

**United States Bankruptcy Court
Southern District of New York**

IN RE:

Case No. _____

Pameco Corporation

Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NUMBER OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|---------------------|---------------|---------------|-------|
| A - Real Property | Yes | 1 | 0.00 | | |
| B - Personal Property | Yes | 3 | 33,152,950.00 | | |
| C - Property Claimed as Exempt | Yes | 1 | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | 29,477,012.58 | |
| E - Creditors Holding Unsecured Priority Claims | Yes | 2 | | 410,000.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 251 | | 43,112,822.95 | |
| G - Executory Contracts and Unexpired Leases | Yes | 12 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | | | | |
| J - Current Expenditures of Individual Debtor(s) | No | | | | |
| Total Number of Sheets in Schedules | | 275 | | | |
| | | Total Assets | 33,152,950.00 | | |
| | | Total Liabilities | | 72,999,835.53 | |

SCHEDULE A - REAL PROPERTY

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

(Report also on Summary of Schedules)

Debtor(s) _____

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attached a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leased.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property".

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | H W J C | CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------------------|--|------------------|---|
| 1. Cash on hand. | | SEE STATEMENT 1 (Petty Cash) | | 23,059.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Bank Hawaii-Account # 0001030930 Honolulu Imprest Checking | | 2,500.00 |
| | | Bank of America-Account # 371557948 Pameco Master | | 10,186.61 |
| | | Bank of Hawaii-Account # 000-135082 Hawaii Depository | | 2,500.00 |
| | | Bank of Hawaii-Account # 1135082 Guam Imprest Account | | 2,500.00 |
| | | Bank of Hawaii/Account # 0031007410 Guam Depository | | 2,500.00 |
| | | Fleet Capital Corp.- Account # 9427773871 Depository Account | | 290,012.28 |
| | | Fleet Capital Corp.-Account #9427773863 Master Operating Account, Concernration Account, Account Outgoing Wires | | 75,000.00 |
| | | LaSalle-Account # 5800391616 Park Master | | 51,774.96 |
| | | Wells Fargo-Account # 412-8307568 Pameco Master | | 1,500.00 |
| | | Wells Fargo-Account # 494-5023935 Wells One Account | | 15,000.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | SEE STATEMENT 2 | | 545,472.48 |
| 4. Household goods and furnishings, include audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issue. | X | | | |
| 11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize. | X | | | |

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | H W J C | CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------------------|---|------------------|---|
| 12. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |
| 13. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 14. Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | | |
| 15. Accounts receivable. | | Trade Receivables, Vendor Rebates, Special Price Quote Claims, and Vendor Return Receivables | | 8,279,573.00 |
| 16. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars. | X | | | |
| 17. Other liquidated debts owing debtor including tax refunds. Give particulars. | X | | | |
| 18. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property. | X | | | |
| 19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | | SEE STATEMENT 4 | | 232,695.88 |
| 21. Patents, copyrights, and other intellectual property. Give particulars. | | PAIN NO-PAIN RECLAIM- Refrigerant reclamation services; Registration Number 1789662 | | 0.00 |
| | | PAMECO (and design)-wholesale distributorship and retail stores featuring commercial and residential heating; registration number 1856081 | | 0.00 |
| | | PAMECO (Rendering technical advice and marketing assistance in the operation of refrigeration, heating and conditioning business); registration number 2195697 | | 0.00 |
| | | PAMECO CORP FIRST AID (and design)-rendering technical advice and marketing assistance in the operation of refrigeration, heating and air conditioning business; registration number 1,869,910 | | 0.00 |
| | | POWER LINK-computerized on-line inventory checking, price checking and account status checking services by phone; registration number 2037945 | | 0.00 |
| | | THE PAMECO FIRST AID KIT (and design)-rendering technical advice and marketing assistance in the operation of refrigeration, heating and air conditioning business; registration number 1,888,827 | | 0.00 |
| | | THE PAMECO TOOL KIT (and design)-rendering technical advice and marketing assistance in the operation of refrigeration, heating and air conditioning business; registration number 1869,909 | | 0.00 |

Debtor(s) _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | H W J C | CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------------------|---|------------------|---|
| | | THERMAL ZONE & DESIGN-air conditioning equipment, namely, heat pumps, package air conditioners, package heat pumps, cool and heat coil and unit heaters; registration number 1709886 | | 0.00 |
| | | THERMAL ZONE & DESIGN-coil cleaning preparations, solvents and detergents used in the connection with installation and servicing furnaces; registration number 1709632 | | 0.00 |
| | | THERMAL ZONE- coil cleaning preparation, solvents and detergents used in conjunction with the installation and servicing of furnaces, heat, pumps, air conditioners; registration number 2171450 | | 0.00 |
| 22. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 23. Automobiles, trucks, trailers, and other vehicles and accessories. | | Automobiles and trucks | | 200,000.00 |
| 24. Boats, motors, and accessories. | X | | | |
| 25. Aircraft and accessories. | X | | | |
| 26. Office equipment, furnishings, and supplies. | | To include computers and associated software | | 500,000.00 |
| 27. Machinery, fixtures, equipment, and supplies used in business. | | Machinery, fixtures and equipment | | 906,434.00 |
| 28. Inventory. | | Inventory | | 14,953,613.00 |
| 29. Animals. | X | | | |
| 30. Crops - growing or harvested. Give particulars. | X | | | |
| 31. Farming equipment and implements. | X | | | |
| 32. Farm supplies, chemicals, and feed. | X | | | |
| 33. Other personal property of any kind not already listed. Itemize. | | Various prepaid and deposits, to include \$4,881,596 in escrow accounts associated with sale of 132 branches | | 7,058,628.79 |
| TOTAL | | | | 33,152,950.00 |

0 continuation sheets attached

SCHEDULE B - PERSONAL PROPERTY

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

Schedule B
Personal Property
STATEMENT 1-INCOME FROM EMPLOYMENT OR OPERATION OF BUSINESS

| PETTY CASH | BR # | ST | CITY | ADDRESS | ZIP |
|------------|------|----|------------------|------------------------------------|------------|
| \$200 | 110 | CT | New Haven | 380 East Street | 06511 |
| \$400 | 112 | MA | Woburn | 35 Industrial Parkway | 01801 |
| \$350 | 113 | PA | Harrisburg | 4550 Rear Chambers Hill Rd. | 17111-2405 |
| \$350 | 116 | MD | Baltimore | 7110 Golden Ring Rd., Ste. 112-113 | 21221-3137 |
| \$350 | 117 | MD | Forestville | 7981 Fernham Lane | 20747-4541 |
| \$200 | 119 | RI | Providence | 101 Printery St. | 02904 |
| \$300 | 123 | MA | West Springfield | 89 Myron Street | 01089-1474 |
| \$300 | 128 | NJ | Pennsauken | 815 Hylton Rd., Suite 1 | 08110 |
| \$350 | 130 | VA | Lorton | 8241-E Backlick Rd. | 22079-1445 |
| \$150 | 143 | MD | Rockville | 14650-8 Bay South Lawn Lane | 20850 |
| \$304 | 153 | PA | Altoona | 2810 Pleasant Valley Boulevard | 16602-4304 |
| \$300 | 156 | PA | Pittsburgh | 3140 Sassafras Way | 15201 |
| \$300 | 158 | WV | Clarksburg | Old Rt. 50 East (P. O. Box 2153) | 26302 |
| \$300 | 159 | WV | Parkersburg | 528 33rd Street (P. O. Box 1765) | 26101-1628 |
| \$200 | 160 | WV | Beaver | 636 Industrial Park Road | 25813 |
| \$300 | 162 | WV | Huntington | 204 21st Street | 25703-1100 |
| \$300 | 164 | OH | Akron | 1450 Firestone Pkwy, Suite F | 44301 |
| \$300 | 165 | OH | Valley View | 5615 Cloverleaf Parkway | 44125-4816 |
| \$300 | 167 | OH | Columbus | 3029 Silver Drive | 43224-3945 |
| \$300 | 207 | IA | Cedar Rapids | 955 33rd Ave S.W. | 52404 |
| \$300 | 208 | SD | Sioux Falls | 2411 W. 5th St. | 57104-5673 |
| \$300 | 210 | IA | Des Moines | 1501 N.E. Broadway, Suite 14 | 50313 |
| \$200 | 212 | IA | Sioux City | 424 Bluff Street | 51103-5426 |
| \$300 | 233 | MI | Grand Rapids | 1305 Monroe, N.W. | 49505 |
| \$500 | 235 | MI | Lansing | 5633 Lamone Drive, Suite A | 48911-5309 |
| \$500 | 237 | MI | Saginaw | 1501 Cumberland | 48601-2422 |
| \$300 | 238 | OH | Toledo | 1440 Jackson | 43624-1212 |
| \$300 | 242 | MI | Ann Arbor | 1947 S. Industrial Hwy. | 48104 |
| \$300 | 256 | KS | Lenexa | 14315 West 100th Street | 66215-1235 |
| \$500 | 259 | MO | N. Kansas City | 1118 Clay Street P.O. Box 7500 | 64116-4133 |
| \$300 | 260 | MO | Independence | 4324 S. Washington Avenue | 64055-7357 |
| \$300 | 261 | MO | St. Joseph | 721 Monterrey | 64503 |
| \$300 | 262 | MO | Linn Creek | 430 Business Park Road | 65052 |
| \$300 | 263 | MO | Columbia | 1615 Commerce Court | 65203-1957 |
| \$300 | 264 | MO | Sedalia | 1901 W. Main Street | 65301-2346 |
| \$400 | 265 | MO | Joplin | 1020 Illinois | 64801 |
| \$350 | 284 | KS | Topeka | 100 N. Jefferson | 66607 |
| \$200 | 312 | GA | Norcross | 1865 D Beaver Ridge Circle | 30071 |
| \$250 | 313 | GA | Marietta | 4041-G Kingston Ct. | 30067 |
| \$300 | 314 | GA | Forest Park | 130 Forest Parkway | 30297-2047 |
| \$300 | 330 | GA | Macon | 3625 Broadway | 31206 |

| | | | | | |
|----------|-------|----|----------------|----------------------------------|------------|
| \$450 | 360 | NC | Charlotte | 2217 D Distribution Center Drive | 28269 |
| \$250 | 367 | GA | Augusta | 1437 Reynolds Street | 30903 |
| \$500 | 451 | MT | Billings | 108 Moore Lane | 59101-3489 |
| \$300 | 452 | MT | Great Falls | 601 3rd. Avenue, South | 59405-1912 |
| \$400 | 570 | AK | Anchorage | 3209 Spenard Road | 99503-3705 |
| \$300 | 602 | FL | Orlando | 4240 L.B. McLeod Road, #107 | 32811 |
| \$300 | 609 | FL | Bradenton | 6110 33rd St East | 34203 |
| \$200 | 612 | FL | Merritt Island | 135 Imperial Street | 32952 |
| \$400 | 616 | FL | Daytona Beach | 1031 Mason Avenue | 32117 |
| \$200 | 618 | FL | Deland | 915 Rehbehn Street | 32720-4034 |
| \$250 | 622 | FL | Orlando | 2232 N. Forsyth Rd. | 32807-5302 |
| \$650 | 626 | FL | Ft. Myers | 10995 Metro Parkway | 33912 |
| \$750 | 630 | FL | Tampa | 5120-A Adamo Drive East | 33619-3210 |
| \$300 | 632 | FL | N. Tampa | 936-A E. 124th Ave. | 33612 |
| \$275 | 633 | FL | St.Petersburg | 3032 44th Ave N. | 33714-3806 |
| \$300 | 634 | FL | Clearwater | 2040 Weaver Park Road | 34625 |
| \$280 | 635 | FL | Port Richey | 6041-2 Siesta Lane | 34668 |
| \$250 | 641 | FL | Jacksonville | 600 Suemac Road | 32254-2763 |
| \$250 | 644 | FL | Gainesville | 2305 N.E. 19th Drive | 32609-3320 |
| \$350 | 647 | FL | Sanford | 2703 Druid Park Drive | 32773-5420 |
| \$200 | 650 | FL | Leesburg | 921 Venture Ave. | 34748 |
| \$250 | 654 | FL | Melbourne | 6952 Sonny Dale Drive | 32904-2262 |
| \$200 | 668 | FL | Port Charlotte | 18320 A. Paulson Drive | 33954-1038 |
| \$250 | 675 | FL | Jacksonville | 4915 Beach Blvd., Suite #3 | 32207-4800 |
| \$450 | 680 | FL | Tampa | 3602 W. Spruce Street | 33607 |
| \$250 | 683 | FL | Cape Coral | 1423 SE 10th Street | 33990 |
| \$250 | 688 | FL | Venice | 607 Spur Street | 34292-2630 |
| \$300 | 690 | FL | Winter Haven | 3891 Recker Hwy. | 33880 |
| \$500 | 775 | TX | Dallas | 2645 Rodney Ln. | 75229 |
| \$400 | 812 | AZ | Phoenix | 3201 W. Virginia Ave., Ste. 1 | 85009-1530 |
| \$400 | 893** | NM | Albuquerque | 2407 Commercial N.E. | 87102-1119 |
| \$23,059 | | | | | |

SCHEDULE B
PERSONAL PROPERTY
STATEMENT 2
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES

| Name | Deposit Held |
|-------------------------------|--------------|
| Missouri Gas Energy | 3740 |
| METRO WATER SERVICE | \$100 |
| Orlando Utilities Comm | 600.00 |
| Orlando Utilities Comm | 1,500.00 |
| Orlando Utilities Comm | 1,500.00 |
| City of Cocoa | 100.00 |
| City of Daytona Beach | 186.00 |
| Florida Power | 500.00 |
| Florida Power | 205.00 |
| City of Winter Park Utilities | 145.00 |
| Lee County Utilities | 65.00 |
| Tampa Electric Co. | 2,135.00 |
| Tampa Electric Co. | 490.00 |
| Florida Power | 440.00 |
| Florida Power | 505.00 |
| Florida Power | 200.00 |
| City of Clearwater | 284.00 |
| Florida Power | 1,405.00 |
| City of Port Richey | 75.00 |
| City of Sanford | 75.00 |
| City of Leesburg | 700.00 |
| Jacksonville Electric | 700.00 |
| Jacksonville Electric | 10.05 |
| Tampa Electric Co. | 830.00 |
| Tampa Electric Co. | 1,005.00 |
| | 17495.05 |

**SCHEDULE B PERSONAL PROPERTY
STATEMENT 2
3. SECURITY DEPOSITS WITH LANDLORDS**

| | |
|---|-------------|
| Maggiore Development Group | \$5,775.00 |
| Livingston Land Co. | \$3,593.75 |
| Getty Avenue Associate, LLC | \$5,000.00 |
| Jack Mansour | \$3,000.00 |
| Strano & Burke | \$3,900.00 |
| Springfield South, LLC | \$1,760.00 |
| Allen Kronstadt | \$2,700.00 |
| The Buncher Company | \$4,752.74 |
| Fogg-Akron Associates, Ltd. Partnership | \$3,510.00 |
| Five Cloverleaf Parkway | \$4,680.00 |
| Francis/Sandra Paniccia | \$3,100.00 |
| Midland Radio Corporation | \$10,946.67 |
| The Westroads Limited Partnership | \$3,400.00 |
| Zimmer Realty Company | \$25,000.00 |
| Birmingham Realty Company | \$4,202.00 |
| St. Paul Properties | \$6,977.23 |
| Jake L./Mary Ellen Clodfelter | \$3,360.00 |
| dba Southern Restaurant Supply | \$2,916.67 |
| Galaxy Elite Activity Center, Inc. | \$5,833.33 |
| New Boston Citimark Limited Partnership | \$4,896.00 |
| Baseball Associates | \$4,896.00 |
| Power Wash, Ltd. | \$1,550.00 |
| Alan J. Harrison, DDS | \$6,000.00 |
| Starr Brand | \$6,000.00 |
| Carter Dunlap & Natalie Dunlap Johnson | \$5,032.00 |
| Donley McReynolds | \$2,475.00 |
| Interwest Investments, LLC | \$2,000.00 |
| Jack S. Cooper | \$500.00 |
| Harmon Field Warehouse Joint Venture | \$8,739.28 |
| Dr. Phillips, Inc. | \$23,320.00 |
| Hold-Fast Investments, Ltd. | \$1,696.00 |
| ProLogis, LP | \$8,569.12 |
| Weaver Enterprises, Inc. | \$2,996.00 |
| Antoinette Sutton | \$9,305.22 |
| Midway Warehouse Investors, Inc. | \$3,172.00 |
| Angelo Reali | \$1,000.00 |
| Eugene W. Boyd | \$3,274.00 |
| South Dade Warehouses, Ltd. | \$4,000.00 |
| Business Properties, Ltd. | \$3,549.92 |
| Rubin Associates, Ltd. | \$4,060.00 |
| Everglades Performance Engineering | \$5,295.84 |
| Westgate and Wabasso Corp. | \$3,732.08 |
| Graphic Systems Services, Inc. | \$3,000.00 |
| The Event Resource, LLC | \$2,000.00 |
| Wiley Property, Ltd. | \$2,950.00 |
| Gamma Spectrums, Inc. | \$3,222.92 |
| CSL Equities, Inc. | \$2,320.00 |
| David H. Kennington | \$4,125.00 |
| Elmco Sales, Inc. | \$4,768.14 |
| Guy/Sandra Vale | \$6,555.00 |

**SCHEDULE B PERSONAL PROPERTY
STATEMENT 2
3. SECURITY DEPOSITS WITH LANDLORDS**

| | |
|----------------------------------|--------------|
| J. B. Crawford | \$1,500.00 |
| PHN Ltd. | \$9,000.00 |
| Mountain Corporate Center V, LLC | \$122,293.38 |
| | \$287,977.43 |

Schedule B
Personal Property
Statement 2

3. Security Deposits with public utilities, telephone companies, landlords, and others
Professional Retentions

| PROFESSIONAL | AMOUNT OF RETAINER |
|--|---------------------|
| MORRISON COHEN SINGER & WEINSTEIN, LLP | \$100,000.00 |
| FTI | \$135,000.00 |
| BANKRUPTCY SERVICES, INC. | \$ 5,000.00 |
| TOTAL | \$240,000.00 |

Pameco Corporation
Schedule B-Personal Property
STATEMENT 4

20. Other Contingent & Unliquidated Claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims

| <u>Description</u> | <u>Location</u> | <u>Amount</u> |
|--|-------------------|---------------------|
| Sales and use tax refunds due to overpayment | AL- Tuscaloosa | \$21.58 |
| Sales and use tax refunds due to overpayment | AZ | \$1,889.03 |
| Sales and use tax refunds due to overpayment | AZ, Phoenix | \$363.18 |
| Sales and use tax refunds due to overpayment | CA | \$38,155.00 |
| Sales and use tax refunds due to overpayment | CA | \$51.00 |
| Sales and use tax refunds due to overpayment | CA | \$23.00 |
| Sales and use tax refunds due to overpayment | FL | \$113,095.25 |
| Sales and use tax refunds due to overpayment | HI | \$572.17 |
| Sales and use tax refunds due to overpayment | HI | 1,231.88 |
| Sales and use tax refunds due to overpayment | HI | \$6,014.82 |
| Sales and use tax refunds due to overpayment | HI | \$7,987.30 |
| Sales and use tax refunds due to overpayment | LA Baton Rouge | \$4,577.14 |
| Sales and use tax refunds due to overpayment | LA Jefferson | \$2,436.37 |
| Sales and use tax refunds due to overpayment | LA Lafayette | \$4,087.54 |
| Sales and use tax refunds due to overpayment | LA Morehouse | \$7.32 |
| Sales and use tax refunds due to overpayment | LA New Orleans | \$39.00 |
| Sales and use tax refunds due to overpayment | La Rapides Parish | \$1,434.55 |
| Sales and use tax refunds due to overpayment | MN Duluth | \$697.48 |
| Sales and use tax refunds due to overpayment | NC | \$14,345.55 |
| Sales and use tax refunds due to overpayment | NC | \$7,965.79 |
| Sales and use tax refunds due to overpayment | ND | \$315.00 |
| Sales and use tax refunds due to overpayment | NJ | \$15,565.01 |
| Sales and use tax refunds due to overpayment | WA | \$38.26 |
| Sales and use tax refunds due to overpayment | WV | \$6,838.27 |
| TOTAL | | \$227,751.83 |
| Sales and use tax credits | MS, State | \$451.00 |
| Sales and use tax credits | LA, Caddo | \$3,378.69 |
| Sales and use tax credits | LA, Iberia | \$33.26 |
| Sales and use tax credits | IA | \$170.45 |
| Sales and use tax credits | La, St Mary | \$22.00 |
| Sales and use tax credits | SD | \$749.44 |
| Sales and use tax credits | LA, Calcasieu | \$139.21 |
| TOTAL | | \$4,944.05 |

Debtor(s) _____

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). NOTE: These exemptions are available only in certain states.☒ 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

| DESCRIPTION OF PROPERTY | SPECIFY LAW PROVIDING EACH EXEMPTION | VALUE OF CLAIMED EXEMPTION | CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS |
|-------------------------|--------------------------------------|----------------------------|---|
| Not Applicable | | | |

Debtor(s) _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL |
|---|--------------------------------------|------------------|---|--|--|--------------------------------------|---|
| | | | | | | | UNSECURED PORTION, IF ANY |
| Account No. CIT 900 Ashwood Parkway, Suite 610 Atlanta, GA 30338 | | | | | | | 1,111,830.65 |
| | | | Value \$ 1,111,830.65 | | | | |
| Account No. E.I. Dupont De Nemours & Company Chestnut Run Plaza 711-2130 4417 Lancaster Pike Wilmington, DE 19805 | | | | | | | 4,001,620.34 |
| | | | Value \$ 4,001,620.34 | | | | |
| Account No. Emerson Electric Co. 8000 West Florissant Avenue St. Louis, MO 63136 | | | | | | X | 8,367,024.35 |
| | | | Value \$ 8,367,024.35 | | | | |
| Account No. Endeavour, LLC C/O PPM America, Inc. 225 West Wacker Drive, Suite 1200 Chicago, IL 60606 | | | | | | | 1,111,830.65 |
| | | | Value \$ 1,111,830.65 | | | | |
| Account No. Fleet Capital Corporation 300 Galleria Parkway, Suite 800 Atlanta, GA 30339 | | | | | | | 1,222,595.66 |
| | | | Value \$ 1,222,595.66 | | | | |

1 Continuation Sheets attached

Subtotal
(Total of this page) **15,814,901.65**

(Complete only on last sheet of Schedule D) **TOTAL**
(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL |
|--|--------------------------------------|------------------|---|--|--|--------------------------------------|---|
| | | | | | | | UNSECURED PORTION, IF ANY |
| Account No. | | | | | | | |
| Foothill Capital 2450 Colorado, Suite 3000 West Santa Monica, CA 90404 | | | | | | | 1,111,830.65 |
| | | | Value \$ 1,111,830.65 | | | | |
| Account No. | | | | | | | |
| International Comfort Products 650 Heil-Quaker Avenue Lewisburg, TN 37091 | | | | | | | 10,064,681.47 |
| | | | Value \$ 10,064,681.47 | | | | |
| Account No. | | | | | | | |
| Mueller Industries, Inc. 8285 Tournament Drive, Suite 150 Memphis, TN 38125 | | | | | | | 1,818,918.34 |
| | | | Value \$ 1,818,918.34 | | | | |
| Account No. | | | | | | | |
| Wachovia Bank 191 Peachtree Street, 30th Floor Atlanta, GA 30303-1757 | | | | | | | 666,680.47 |
| | | | Value \$ 666,680.47 | | | | |
| Account No. | | | | | | | |
| | | | | | | | |
| | | | Value \$ | | | | |
| Account No. | | | | | | | |
| | | | | | | | |
| | | | Value \$ | | | | |
| Account No. | | | | | | | |
| | | | | | | | |
| | | | Value \$ | | | | |

Sheet 1 of 1 Continuation Sheets attached to Schedule D

Subtotal
(Total of this page) **13,662,110.93**

(Complete only on last sheet of Schedule D) **TOTAL 29,477,012.58**
 (Report total also on Summary of Schedules)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of this petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the Total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS

(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2)

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to a maximum of \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6)

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 Continuation Sheets attached

Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | TOTAL AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------------------|
| | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. SEE STATEMENT 5 | | | | | | | 410,000.00 |
| | | | | | | | 410,000.00 |
| Account No. | | | | | | | |
| | | | | | | | |
| Account No. | | | | | | | |
| | | | | | | | |
| Account No. | | | | | | | |
| | | | | | | | |
| Account No. | | | | | | | |
| | | | | | | | |

Sheet 1 of 1 Continuation Sheets attached to Schedule E

Subtotal
(Total of this page) **410,000.00**

(Complete only on last sheet of Schedule E) **TOTAL 410,000.00**
(Report total also on Summary of Schedules)

Pameco Corporation
Schedule E- Creditors Holding Unsecured Priority Claims

STATEMENT 65- Creditors Holding Unsecured Priority Claims (Wages, Salaries & Commissions)

| <u>Creditors Name</u> | <u>Date Claim was Incurred</u> | <u>Disputed</u> | <u>Contingent</u> | <u>Unliquidated</u> | <u>Total Amt. Of Claim</u> | <u>Priority Amount</u> |
|----------------------------------|--------------------------------|-----------------|-------------------|---------------------|------------------------------------|----------------------------|
| Wages, Salaries, Commissions Etc | | | | | \$ 410,000.00 | \$ 410,000.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. 2002 CLAIRBORNE AVENUE LLC 2640 YOUREE DRIVE SHREVEPORT, LA 71104 | | | | | | | 4,231.60 |
| Account No. 3630 JOINT VENTURE PO BOX 8160 WACO, TX 78714 | | | | | | | 7,200.00 |
| Account No. A & A HYDRAULIC REPAIR CO DIVISION OF MCGIVERN ENTERPRISE INC 5301 CLEVELAND, OH 44142 | | | | | | | 202.99 |
| Account No. A & A OFFSHORE SPECIALTIES P.O. BOX 2562 MORGAN CITY, LA 70381 | | | | | | | 650.00 |
| Account No. A A A AIR COND SERVICE INC 2427 PERDIDO NEW ORLEANS, LA 70119 | | | | | | | 222.06 |
| Subtotal (Total of this page) | | | | | | | 12,506.65 |
| (Complete only on last sheet of Schedule F) TOTAL (Report total also on Summary of Schedules) | | | | | | | |

250 Continuation Sheets attached

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. A A MAYCOCK CO 336 WEST 700 SOUTH SALT LAKE CITY, UT 84101 | | | | | | | 1,150.52 |
| Account No. A BIEDERMAN INC P O BOX 640216 PITTSBURGH, PA 152640216 | | | | | | | 74.07 |
| Account No. A C & R SPECIALISTS 425 PERRY STREET SIOUX CITY, IA 51103 | | | | | | | 2,075.00 |
| Account No. A D MICHEL CO. INC 2505 METRO BLVD. SUITE C MARYLAND HEIGHTS, MO 63043 | | | | | | | 1,082.76 |
| Account No. A O SMITH DRAWER CS 198468 ATLANTA, GA 303848468 | | | | | | | 2,448.84 |
| Account No. A P I HEAT TRANSFER INC DEPT 250601 P O BOX 67000 DETROIT, MI 48267-2506 | | | | | | | 707.06 |
| Account No. A R TEMPERATURE CONTROLLED SYSTEMS 440 XIMENO DR FULLERTON, CA 92635 | | | | | | | 1,005.00 |

Sheet 1 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

8,543.25(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. A TOTAL DOOR, INC. 5420 ANTIOCH DR. MERRIAM, KS 66202 | | | | | | | 119.96 |
| Account No. A-1 COMPONENTS 625 W 18TH ST HIALEAH, FL 33010-2422 | | | | | | | 416.90 |
| Account No. A-1 COMPRESSORS INC 140 MENDLE DR SW ATLANTA, GA 30336 | | | | | | | 12,491.65 |
| Account No. A-LINE FIRE & SAFETY INC 1701 SOUTH ST LEESBURG, FL 34748 | | | | | | | 32.10 |
| Account No. A-PED 1840 E SAGINAW FRESNO, CA 937264800 | | | | | | | 166.72 |
| Account No. A.O. SMITH (ELEC) 22688 NETWORK PLACE CHICAGO, IL 60673-1226 | | | | | | | 807.91 |
| Account No. A.O. SMITH (EQUIP) 12024 COLLECTIONS CTR DR CHICAGO, IL 60693 | | | | | | | 296,981.59 |

Sheet 2 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

311,016.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. A.S.A.P. PRINTING 3625 WEST DEVON AVE. CHICAGO, IL 60659-1297 | | | | | | | 53.28 |
| Account No. A/C SUPPLY INC P O BOX 23667 HARAHAN, LA 701830667 | | | | | | | 298.14 |
| Account No. A/C WAREHOUSE 670 AUAHI STREET I10 HONOLULU, HI 96813 | | | | | | | 10,271.86 |
| Account No. A1 COMPONENTS INC 625 WEST 18TH STREET HIALEAH, FL 33010 | | | | | | | 22,524.73 |
| Account No. A1 RADIATOR & A/C 4412 S US HWY 1 FT PIERCE, FL 34982 | | | | | | | 522.55 |
| Account No. AAA ELECTRIC MTR SALES & 1346 VENICE BLVD LOS ANGELES, CA 90006 | | | | | | | 149.00 |
| Account No. AABBOTT MICHELLI TECHNOLOGIES 15050 WEST HOUSTON, TX 77053 | | | | | | | 166.71 |

Sheet 3 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

33,986.27(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. AAF INTERNATIONAL 1067 SOLUTIONS CENTER CHICAGO, IL 606771000 | | | | | | | 1,611.44 |
| Account No. AAON INC DEPT 563 TULSA, OK 74182 | | | | | | | 991.92 |
| Account No. ABCO DISTRIBUTING P. O. BOX 59226 CHICAGO, IL 60659-0226 | | | | | | | 263.78 |
| Account No. ABILENE CITY OF 887 P O BOX 3479 ABILENE, TX 796043479 | | | | | | | 73.58 |
| Account No. ABLE DISTRIBUTORS PMB 144 2859 2859 CENTRAL ST EVANSTON, IL 60201-1285 | | | | | | | 990.89 |
| Account No. ACCUMETRIC INC SECION 561 LOUISVILLE, KY 40289 | | | | | | | 14,399.98 |
| Account No. ACE COFFEE BAR 30W626 ROUTE 20 ELGIN, IL 60120-9526 | | | | | | | 140.78 |

Sheet 4 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

18,472.37(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ACE MATERIAL HANDLING, INC. P.O. BOX 500 ITASCA, IL 60143-0500 | | | | | | | 2,674.83 |
| Account No. ACE PUMP CORP DEPT 210 P O BOX 1000 MEMPHIS, TN 381480210 | | | | | | | 807.11 |
| Account No. ACE SUPPLY CO 3825 EDGEWOOD AVE SO MINNEAPOLIS, MN 554264491 | | | | | | | 6,552.25 |
| Account No. ACES A/C SUPPLY INC P O BOX 330130 HOUSTON, TX 772330130 | | | | | | | 1,279.12 |
| Account No. ACETYLENE SUPPLY CO 475 ROUTE 9 SOUTH WOODBIDGE, NJ 07095 | | | | | | | 5,847.70 |
| Account No. ACH SUPPLY PO BOX 2236 MEMPHIS, TN 381012236 | | | | | | | 102.31 |
| Account No. ACME - MIAMI P.O. BOX 380876 MIAMI, FL 33138 | | | | | | | 4,751.96 |

Sheet 5 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,015.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ACME ENGINEERING & MFG CO P O BOX 2022 tulsa, OK 74182 | | | | | | | 575.35 |
| Account No. ACME REFRIGERATION 11844 S CHOCTAW BATON ROUGE, LA 70815 | | | | | | | 458.92 |
| Account No. ACR SUPPLY CO INC 2719 HILLSBOROUGH RD DURHAM, NC 277054000 | | | | | | | 64.80 |
| Account No. ADAMEZ ADAM C/O PAMECO CORP 4922 BUSH STREET #116 CORPUS CHRISTI, TX 78417 | | | | | | | 589.07 |
| Account No. ADAMS MANUFACTURING CO 9790 MIDWEST AVE CLEVELAND, OH 44125 | | | | | | | 2,277.00 |
| Account No. ADOBEAIR INC P O BOX 29182 PHOENIX, AZ 850389182 | | | | | | | 4,285.59 |
| Account No. ADVANCE ENERGY TECHNOLOGIES 1 SOLAR DRIVE CLIFTON PARK, NY 12065 | | | | | | | 5,094.00 |

Sheet 6 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

13,344.73(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. ADVANCED DISTRIBUTOR PRODUCTS P O BOX 101433 ATLANTA, GA 30392 | | | | | | | 136,595.60 |
| Account No. ADVANCED TEST PRODUCTS BANK OF AMERICA. 2222 COLLECTION CENTER DR BOX #99086 Chicago, IL 99086 | | | | | | | 183,542.14 |
| Account No. ADVANCED TEST PRODUCTS P.O. BOX 99086 CHICAGO, IL 60693-9086 | | | | | | | 2,055.76 |
| Account No. AEC INC DEPT NO 59904 MILWAUKEE, WI 532590904 | | | | | | | 3,203.00 |
| Account No. AERION TECHNOLOGIES INC DBA MACU O DEPARTMENT 5044 DENVER, CO 80263 | | | | | | | 418.36 |
| Account No. AERO-FILTER 1604 EAST AVIS DRIVE MADISON HEIGHTS, MI 480711501 | | | | | | | 32.38 |
| Account No. AEROFLEX USA Bldg 9050, Suite 101A Executive Park Drive Knoxville, TN 37923 | | | | | | | 13,304.10 |

Sheet 7 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

339,151.34(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. AFC CABLE SYSTEMS INC. DEPT. AT 40081 ATLANTA, GA 31192-0081 | | | | | | | 1,136.63 |
| Account No. AFTERMARKET SPECIALITIES 980 COBB PLACE BLVD KENNESAW, GA 30144-6801 | | | | | | | 220.31 |
| Account No. AIR COLD SUPPLY # 1050 FILE # 56809 LOS ANGELES, CA 900744746 | | | | | | | 1,042.82 |
| Account No. AIR COMPONENTS INC 1181 58TH ST SW GRAND RAPIDS, MI 49509 | | | | | | | 211.68 |
| Account No. AIR COMPRESSOR SALES INC P O BOX 26099 MACON, GA 312216099 | | | | | | | 544.02 |
| Account No. AIR COND & HTG SUPPLY INC 1771 SOUTH 450 WEST SALT LAKE CITY, UT 84115 | | | | | | | 2,858.26 |
| Account No. AIR CONDITIONING TODAY P O BOX 31-1776 NEW BRAUNFELS, TX 78131-1776 | | | | | | | 1,075.00 |

Sheet 8 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

7,088.72(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. AIR DESIGN INC 21199 HILLTOP STREET SOUTHFIELD, MI 48034 | | | | | | | 288.40 |
| Account No. AIR DISTRIBUTORS CO 13005 MIDDLETOWN IND BLVD SUITE L LOUISVILLE, KY 40223 | | | | | | | 2,552.13 |
| Account No. AIR FILTER ENGINEERS P.O. BOX 216 BEDFORD PARK, IL 60499-0216 | | | | | | | 402.51 |
| Account No. AIR FILTER SALES SVC INC 134 YUMA ST DENVER, CO 802231283 | | | | | | | 212.58 |
| Account No. AIR FLOW FILTER SERVICE 4700 CHANDLER WACO, TX 76705 | | | | | | | 240.30 |
| Account No. AIR KONTROL 2 PO BOX 40033 MEMPHIS, TN 38174-0033 | | | | | | | 38.74 |
| Account No. AIR PURE CORPORATION P O BOX 70046 SANTA ANA, CA 92725 0046 | | | | | | | 31,405.76 |

Sheet 9 of 250 Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
35,140.42(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. AIR REPS WEST, INC. 2400 MERCED STREET SAN LEANDRO, CA 94577-4211 | | | | | | | 106.00 |
| Account No. AIR SIDE EQUIPMENT INC P O BOX 8208 METAIRIE, LA 70011 | | | | | | | 245.21 |
| Account No. AIRCONDEX INC P O BOX 560045 DALLAS, TX 75356 | | | | | | | 2,800.36 |
| Account No. AIRECO SUPPLY INC P O BOX 414 SAVAGE, MD 207630414 | | | | | | | 200.78 |
| Account No. AIRFILTERS INC A DIVISION OF B & B TECH 8282 WARREN RD HOUSTON, TX 77040 | | | | | | | 1,161.44 |
| Account No. AIRFOIL IMPELLERS P.O. BOX 9966 COLLEGE STATION, TX 77842 | | | | | | | 183.25 |
| Account No. AIRMASTER FAN COMPANY P O BOX 968 JACKSON, MI 49204 | | | | | | | 2,269.30 |

Sheet **10** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
6,966.34(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. AIRSERCO MANUFACTURING 7555 TYLER BLVD MENTOR, OH 44060 | | | | | | | 743.89 |
| Account No. AIRTEC PRODUCTS CORP 1244 DAVOL STREET FALL RIVER, MA 027201310 | | | | | | | 149.62 |
| Account No. AIRXCEL INC 1229 SOLUTIONS CENTER CHICAGO, IL 606771002 | | | | | | | 12,381.90 |
| Account No. AIRXCHANGE INC 85 LONGWATER DRIVE ROCKLAND, MA 02370 | | | | | | | 105.81 |
| Account No. ALAMO SERVICE COMPANY INC 1450 N FLORES STREET SAN ANTONIO, TX 78212 | | | | | | | 9,418.64 |
| Account No. ALARM CONNECTION INC 4704 NW MOTIF MANOR BLVD SUITE 5 LAWTON, OK 735054800 | | | | | | | 50.00 |
| Account No. ALCO MANUFACTURING CO P O BOX 752028 CHARLOTTE, NC 282752028 | | | | | | | 21,576.52 |

Sheet 11 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

44,426.38(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ALECO P O BOX 1811 MEMPHIS, TN 38101 1811 | | | | | | | 4,484.23 |
| Account No. ALL TYPE REPAIRS, INC. 3717 N. CICERO AVE. CHICAGO, IL 60641-3617 | | | | | | | 570.20 |
| Account No. ALL-PHASE ELECTRIC SUPPLY P O BOX 90150 GRAND RAPIDS, MI 49509 | | | | | | | 2,437.50 |
| Account No. ALLEY & RADER CO INC DRAWER 660-27216 BURLINGTON, NC 27215 | | | | | | | 2,633.43 |
| Account No. ALLIANT ENERGY P O BOX 77004 MADISON, WI 537071007 | | | | | | | 182.06 |
| Account No. ALLIED OFFICE PRODUCTS P.O. BOX 31533 HARTFORD, CT 06150-1533 | | | | | | | 528.89 |
| Account No. ALLREDS INC P O BOX 730 MIDVALE, UT 84047 | | | | | | | 584.47 |

Sheet 12 of 250 Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
11,420.78(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. ALLSTYLE COIL CO INC P O BOX 40696 HOUSTON, TX 77040 | | | | | | | 50,852.29 |
| Account No. ALPHA DIST INC 4700 NORTH RONALD ST HARWOOD HEIGHTS, IL 60656 | | | | | | | 26.92 |
| Account No. ALTA PAK MIDWEST INC 3401 N JACKSON KANSAS CITY, MO 64117 | | | | | | | 141.64 |
| Account No. ALTAIR INDUSTRIES, INC. THE COURTYARD 343 MILLBURN AVE. SUITE 201 MILLBURN, NJ 07041 | | | | | | | 462,309.90 |
| Account No. ALTOONA CITY AUTHORITY P O BOX 3150 ALTOONA, PA 16603-3150 | | | | | | | 0.39 |
| Account No. AMCOT COOLING TOWER CO INC 9168 PITTSBURGH AVE RANCHO CUCAMONGA, CA 91730 | | | | | | | 3,538.53 |
| Account No. AMCRAFT INC 5144 ENTERPRISE BLVD TOLEDO, OH 43612 | | | | | | | 2,696.42 |

Sheet 13 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

519,566.09(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. AMECO 2811 CLEARWATER STREET LOS ANGELES, CA 90039 | | | | | | | 68.00 |
| Account No. AMERENUE P O BOX 66529 ST LOUIS, MO 631666529 | | | | | | | 341.83 |
| Account No. AMERICAN AIR CONDITIONING P O BOX 17246 HONOLULU, HI 96817 | | | | | | | 101.51 |
| Account No. AMERICAN COLD STORAGE INC 1002 E HOLLOWAY DR QUITMAN, GA 31643 | | | | | | | 2,713.00 |
| Account No. AMERICAN CONTROL PRODUCTS DIV PRICISION TIMER CO INC PO BOX 678 WESTBROOK, CT 06498-1524 | | | | | | | 183.46 |
| Account No. AMERICAN DISTRIBUTORS INC P O BOX 201652 HOUSTON, TX 772161652 | | | | | | | 2,374.14 |
| Account No. AMERICAN ELECTRIC POWER PO BOX 24418 CANTON, OH 44701 | | | | | | | 1,032.52 |

Sheet **14** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,814.46(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. AMERICAN HYDRONICS, LLC 6431 WEST SPRUCE COURT MONEE, IL 60449-9237 | | | | | | | 3,153.84 |
| Account No. AMERICAN IDENTITY P O BOX 214951 KANSAS CITY, MO 64141-4951 | | | | | | | 2,044.26 |
| Account No. AMERICAN INDUSTRIAL 1850 SOUTH ACOMA ST DENVER, CO 80223 | | | | | | | 154.27 |
| Account No. AMERICAN INTERNATIONAL SUPPLY INC. 165 SKYLINE DRIVE SUITE 1000 TAMUNING, GU 96931 | | | | | | | 19,282.55 |
| Account No. AMERICAN METAL PRODUCTS P O BOX 65773 CHARLOTTE, NC 282650773 | | | | | | | 12,182.90 |
| Account No. AMERICAN SAW & MFG CO P.O. BOX 84-5836 BOSTON, MA 02284-5836 | | | | | | | 6,147.69 |
| Account No. AMERICAN SOLUTIONS FOR BUSINESS NW # 7794 P.O. BOX 1450 MINNEAPOLIS, MN 55485-7794 | | | | | | | 16,097.68 |

Sheet 15 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

59,063.19(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. AMERICAN VAN EQUIP INC 1985 RUTGERS UNIVERSITY LAKEWOOD, NJ 08701 | | | | | | | 427.93 |
| Account No. AMERICAN WALL TIE 2711-13 W LAKE ST. CHICAGO, IL 60612-2007 | | | | | | | 955.34 |
| Account No. American Water Heater Co. PO Box 538218 Atlanta, GA 30353-8218 | | | | | | | 10,173.69 |
| Account No. AMERIGAS PROPANE NATIONAL DEPT CH #10525 PALATINE, IL 60055-0525 | | | | | | | 464.43 |
| Account No. AMERIGAS-SOUTH BEND DEPT CH-10525 PALATINE, IL 60055-0525 | | | | | | | 38.16 |
| Account No. AMERIGUARD CORPORATION 7701 SOUTH GRANT ST BURR RIDGE, IL 605215944 | | | | | | | 24.04 |
| Account No. AMERIKOOLER INC 575 EAST 10TH AVE HIALEAH, FL 33010 | | | | | | | 29,924.39 |

Sheet **16** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

42,007.98(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. AMERITECH - ILLINOIS CABS P O BOX 7700 INDIANAPOLIS, IN 462773626 | | | | | | | 0.81 |
| Account No. AMHERST, LLC P O BOX 538235 ATLANTA, GA 30353-8235 | | | | | | | 556.37 |
| Account No. AMSCO STEEL CO. PO BOX 11037 FORT WORTH, TX 76110 | | | | | | | 2,185.00 |
| Account No. AMSCO SUPPLY P O BOX 973153 DALLAS, TX 75397-3153 | | | | | | | 2,525.05 |
| Account No. AMTROL INCORPORATED DEPT 1205 P O BOX 40000 HARTFORD, CT 016151205 | | | | | | | 302.34 |
| Account No. ANDERSON & FORRESTER P O BOX 803836 KANSAS CITY, MO 641803836 | | | | | | | 82.05 |
| Account No. ANDERSON FORKLIFT INC P O BOX 80525 BILLINGS, MT 59101 | | | | | | | 159.20 |

Sheet 17 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

5,810.82(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ANDERSON, ZACH 1118 CLAY STREET NORTH KANSAS CITY, MO 64116 | | | | | | | 207.58 |
| Account No. ANDERSONS INC P O BOX A POCATELLO, ID 83205 | | | | | | | 536.73 |
| Account No. ANTHONY INTERNATIONAL 2388 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 32,995.19 |
| Account No. ANTHONY MANUF CO INC LOCKBOX FILE #2388 2388 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 111.84 |
| Account No. APACHE OIL CO. INC PO BOX 177 PASADENA, TX 77501 | | | | | | | 542.64 |
| Account No. APEX COIL P O BOX 756 400 DEAN STREET GILMER, TX 75644 | | | | | | | 2,183.75 |
| Account No. APOLLO PAPER CO INC P O BOX 40310 HOUSTON, TX 77240 | | | | | | | 164.20 |

Sheet 18 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

36,741.93(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. APPLIED AUTOMATION INC 3186 WASHINGTON STREET SALT LAKE CITY, UT 84115 | | | | | | | 462.51 |
| Account No. APV NORTH AMERICA 5100 RIVER RD. #3 P O BOX 70380 CHICAGO, IL 60673-0380 | | | | | | | 43,924.70 |
| Account No. AQUA SYSTEMS 7785 E US HWY 36 AVON, IN 46168 | | | | | | | 40.75 |
| Account No. AQUILA P O BOX 219703 KANSAS CITY, MO 64121-9703 | | | | | | | 341.72 |
| Account No. ARAMARK REFRESHMENT SERVICES 5180 SMITH ROAD UNIT F DENVER, CO 80216 | | | | | | | 236.45 |
| Account No. Aramark Services Inc. PO Box 398 Vinton, VA 24179-0398 | | | | | | | 65.10 |
| Account No. ARAMARK UNIFORM SERVICES P O BOX 5164 MODESTO, CA 953520000 | | | | | | | 23.02 |

Sheet 19 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

45,094.25(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ARAMARK UNIFORM SERVICES INC 5330 INDUSTRIAL BLVD NE FRIDLEY, MN 55421-1013 | | | | | | | 118.59 |
| Account No. ARAMARK UNIFORM SERVICES INC P O BOX 1510 WATERLOO, IA 50704 | | | | | | | 83.40 |
| Account No. Arch Communications (Mobilcom) PO Box 4602 Woburn, VA 01888-4062 | | | | | | | 82.11 |
| Account No. ARCO DISTRIBUTING CO 101 ARCO DRIVE ST CHARLES, MO 63303 | | | | | | | 605.39 |
| Account No. ARCSMITH 75 REMITTANCE DR STE 1558 CHICAGO, IL 60675 | | | | | | | 379.25 |
| Account No. ARCTIC LEASING INC 8901 STATE LINE ROAD SUITE 250 KANSAS CITY, MO 64114 | | | | | | | 2,528.96 |
| Account No. ARDCO INC 2388 COLLECTIONS CTR DR CHICAGO, IL 60693 | | | | | | | 18,310.15 |

Sheet **20** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,107.85(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. AREA SERVICES 4747 RESEARCH FOREST DR. THE WOODLANDS, TX 77381 | | | | | | | 295.57 |
| Account No. ARGO TECHNOLOGY INC P O BOX 8098 550 BERLIN TURNPIKE BERLIN, CT 060378098 | | | | | | | 452.75 |
| Account No. ARK HERMETICS INC 7860 HIGHWAY 12 VIDOR, TX 77662 | | | | | | | 10,732.11 |
| Account No. ARKOMA INS. SERVICE 1600 ROCKY RIDGE RD PO BOX 667 ATHENS, TX 75751 | | | | | | | 2,454.60 |
| Account No. ARMACELL 7600 Oakwood St Mebane, NC 27392 | | | | | | | 453,172.75 |
| Account No. ARTIS METALS CO INC 3323 CHINDEN BLVD BOISE, ID 83714 | | | | | | | 7,707.62 |
| Account No. ASCO SERVICES INC P.O. BOX 956 PARKERSBURG, WV 26101 | | | | | | | 90.10 |

Sheet **21** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

474,905.50(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. ASHLAND PROPANE, INC P.O. BOX 1108 SOUTH HOLLAND, IL 60473-7108 | | | | | | | 1,192.95 |
| Account No. ASPEN MANUFACTURING INC P O BOX 111397 HOUSTON, TX 772931397 | | | | | | | 607.71 |
| Account No. ASSOCIATED EQUIPMENT COMPANY INCORPORATED P O BOX 7157 MOBILE, AL 366070157 | | | | | | | 404.23 |
| Account No. ASSOCIATED SALES INC 549 WEST 13TH STREET APOPKA, FL 32703 | | | | | | | 5,114.82 |
| Account No. AT & T P O BOX 8221 AURORA, IL 605728221 | | | | | | | 0.60 |
| Account No. AT&T PO BOX 9001310 LOUISVILLE, KY 40290-1310 | | | | | | | 9.48 |
| Account No. ATCO RUBBER PRODUCTS INC 7107 Atco Drive Fort Worth, TX 76118 | | | | | | | 1,043,372.44 |

Sheet 22 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

1,050,702.23

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ATLANTIC CHEM & EQUIP CO P O BOX 19697 STATION N ATLANTA, GA 30325 | | | | | | | 930.39 |
| Account No. ATLANTIC SERVICE & SUPPLY, INC. 6525 BAKER BLVD. FORT WORTH, TX 76118 | | | | | | | 7.14 |
| Account No. ATLAS MID AMERICA ENERGY 5050 N RIVER ROAD SCHILLER PARK, IL 60176-1092 | | | | | | | 642.59 |
| Account No. ATMOS ENERGY P O BOX 660066 DALLAS, TX 75266-0066 | | | | | | | 230.16 |
| Account No. ATMOS ENERGY P O BOX 530594 ATLANTA, GA 30353-0594 | | | | | | | 29.03 |
| Account No. ATMOS ENERGY/TRANSLA GAS P O BOX 660067 DALLAS, TX 75266-0067 | | | | | | | 20.19 |
| Account No. AUTOMATIC ICE & BEVERAGE P O BOX 110159 BIRMINGHAM, AL 352110159 | | | | | | | 9,943.85 |

Sheet 23 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,803.35(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. AVERITT EXPRESS P O BOX 3145 COOKEVILLE, TN 38502-3145 | | | | | | | 774.73 |
| Account No. AVERY DENNISON SPEC TAPE P O BOX 98272 CHICAGO, IL 60693 | | | | | | | 113,886.42 |
| Account No. AYAN JOHN 875 MAPLE RD. LONGMEADOW, MA 01106-2415 | | | | | | | 45.00 |
| Account No. B & L BOLT CO P O BOX 938 PORTAGE, MI 490810938 | | | | | | | 579.30 |
| Account No. B & W AUTO 1803 3RD ST SW WINTER HAVEN, FL 33880 | | | | | | | 526.80 |
| Account No. B J TERRONI CO INC 3190 TUCKER ROAD BENSALEM, PA 19020 | | | | | | | 3,500.41 |
| Account No. B&S PROPERTY MANAGEMENT 25193 SAXONY WOODHAVEN, MI 48183 | | | | | | | 250.00 |

Sheet **24** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

119,562.66(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. B-V ASSOCIATES INC 48845 WEST ROAD P O BOX 930301 WIXOM, MI 483930301 | | | | | | | 5,811.80 |
| Account No. B. J. MULCAHY COMPANY, INC 2700 BLUE WATER ROAD SUITE 100 EAGAN, MN 55121 | | | | | | | 5,666.67 |
| Account No. B.E. ATLAS COMPANY 4300 N. KILPATRICK AVE CHICAGO, IL 60641-1592 | | | | | | | 67.93 |
| Account No. BACHARACH INCORPORATED P O BOX 106008 PITTSBURGH, PA 152306008 | | | | | | | 40,416.01 |
| Account No. BAILEY ELECTRIC COMPANY 3163 MARY ANN STREET TYLER, TX 75708 | | | | | | | 401.53 |
| Account No. BAKER DISTRIBUTING CO P O BOX 861765 ORLANDO, FL 328861765 | | | | | | | 1,707.96 |
| Account No. BALLY REFRIGERATED BOXES BOX 75594 CHARLOTTE, NC 282750594 | | | | | | | 63.65 |

Sheet 25 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

54,135.55(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BALTIMORE AIRCOIL CO INC P O BOX 62199 BALTIMORE, MD 212642199 | | | | | | | 12,470.68 |
| Account No. BALTIMORE GAS & ELECTRIC P O BOX 1431 BALTIMORE, MD 21203 | | | | | | | 440.77 |
| Account No. BARD MANUFACTURING COMPANY P O BOX 73293-N CLEVELAND, OH 441930184 | | | | | | | 19,854.69 |
| Account No. BARON INTERNATIONAL 148 S VALLEY RD WEST ORANGE, NJ 07052 | | | | | | | 9,466.82 |
| Account No. BARRETT TIMOTHY PAMECO CORP 3601 WHITE PLANIN RD BRONX, NY 10467-5708 | | | | | | | 769.67 |
| Account No. BARSCO P O BOX 460 ADDISON, TX 75001 | | | | | | | 110.49 |
| Account No. BATON ROUGE CITY OF UTILITY PAYMENT PROCESSING P O BOX 96025 BATON ROUGE, LA 708969025 | | | | | | | 60.06 |

Sheet **26** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

43,173.18(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. BAY ALARM PO BOX 30520 LOS ANGELES, CA 90030-0520 | | | | | | | 312.06 |
| Account No. BAY INSULATION OF WISCONSIN WISCONSIN INCORPORATED P O BOX 9229 GREEN BAY, WI 54308 | | | | | | | 672.00 |
| Account No. BEARING ENGINEERING CO 5901 CHRISTIE AVE STE 102 EMERYVILLE, CA 94608 | | | | | | | 1,271.36 |
| Account No. BEAUMONT- WATER CITY OF WATER UTILITIES P O BOX 521 BEAUMONT, TX 777040521 | | | | | | | 15.05 |
| Account No. BECKETT CORPORATION P O BOX 676449 DALLAS, TX 75267-6449 | | | | | | | 139,415.27 |
| Account No. BECKLEY SANITARY BOARD P O BOX 2494 BECKLEY, WV 258022494 | | | | | | | 12.60 |
| Account No. BEDFORD FIRE EQUIPMENTS SALES & SERVICE 348 BRIAR VALLEY ROAD BEDFORD, PA 15522 | | | | | | | 29.15 |

Sheet 27 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

141,727.49(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BEECO MOTORS & CONTROLS P O BOX 41466 HOUSTON, TX 77040 | | | | | | | 2,810.56 |
| Account No. BEGLEY COMPANIES 185 NEW BOSTON STREET WOBURN, MA 01801-6230 | | | | | | | 12,120.00 |
| Account No. BEHLER-YOUNG CO DRAWER 5718 P O BOX 79001 DETROIT, MI 48279-5718 | | | | | | | 512.03 |
| Account No. BEL THERMAL UNITS 3640 N E 4TH AVE. FT. LAUDERDALE, FL 33334 | | | | | | | 258.69 |
| Account No. BEL THERMAL UNITS INC 3640 NORTHEAST 4TH AVE FT LAUDERDALE, FL 33334 | | | | | | | 3,794.33 |
| Account No. BELIMO AIR CONTROLS P O BOX 2928 DANBURY, CT 068132928 | | | | | | | 85.26 |
| Account No. BELLEVILLE SUPPLY 1609 ROSENEATH ROAD RICHMOND, VA 23230 | | | | | | | 3,145.34 |

Sheet 28 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,726.21(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. BENNETT DOOR SERVICE 350 WINDY POINT DRIVE GLENDALE HEIGHTS, IL 60139-2176 | | | | | | | 644.09 |
| Account No. BENOIST BROS SUPPLY CO P O BOX 587 16TH & MAIN ST MT VERNON, IL 62864 | | | | | | | 527.56 |
| Account No. BERG'S BATTERY & PROPANE 4333 GREENWOOD ROAD SHREVEPORT, LA 71109 | | | | | | | 16.29 |
| Account No. BEVERAGE AIR file 99410 99410 collection ctr chicago, IL 60693 | | | | | | | 29.16 |
| Account No. BEYRENT GREG 14650-8 SOUTHLAWN LN ROCKVILLE, MD 20850 | | | | | | | 34.97 |
| Account No. BFPE INTERNATIONAL FIRE SAFETY & SECURIT PO BOX 630067 BALTIMORE, MD 21263 | | | | | | | 40.00 |
| Account No. BILLCO CORP 770 WEST BELDEN AVE. ADDISON, IL 60101-4941 | | | | | | | 141.01 |

Sheet **29** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

1,433.08(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. BILLS AUTO SALES INC 1775 STATE HWY 53 CHIPPEWA FALLS, WI 54729 | | | | | | | 280.00 |
| Account No. BIRDWELL COMPANY 3708 GREENHOUSE ROAD HOUSTON, TX 77084 | | | | | | | 678.46 |
| Account No. BITZER US, INC. 4079 CHAMBLEE RD. PO BOX 1887 OAKWOOD, GA 30566 | | | | | | | 177,975.83 |
| Account No. Bitzer US, Inc. P.O. Box 1887 4079 CHAMBLEE OAKWOOD, GA 30566-0032 | | | | | | | 23,310.59 |
| Account No. BLACK & DECKER US INC P O BOX 844674 DALLAS, TX 752844674 | | | | | | | 967.50 |
| Account No. BLACK BEAR PAGING P O BOX 250 108 INDUSTRIAL LANE MILLWOOD, WV 25262 | | | | | | | 69.96 |
| Account No. BLACK'S SUPPLY 1206 W PINE ST ORLANDO, FL 32805 | | | | | | | 88.94 |

Sheet 30 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

203,371.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. BLACKMORE AND GLUNT 12 KILMER DRIVE MARYLAND HGTS, MO 630433797 | | | | | | | 1,545.96 |
| Account No. BLACKWOOD EQUIPMENT CO (GB Sales) 39550 SCHOOLCRAFT PLYMOUTH, MI 481702705 | | | | | | | 115.93 |
| Account No. BLACKWOOD EQUIPMENT CO. 5860 FRAZHO WARREN, MI 48091 | | | | | | | 107.00 |
| Account No. BLISSFIELD MFG CO 626 DEPOT STREET BLISSFIELD, MI 49228 | | | | | | | 3,264.71 |
| Account No. BLUMENAUER CORPORATION W ORANGE COMMERCIAL CENTER 2708 REW CIRCLE OCOE, FL 34761 | | | | | | | 105.85 |
| Account No. BOARD OF WATER AND LIGHT PO BOX 13007 LANSING, MI 48901 | | | | | | | 307.29 |
| Account No. BOLINGER SUPPLY COMPANY 3212 S JONES FORT WORTH, TX 76110 | | | | | | | 4,164.66 |

Sheet **31** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

9,611.40(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. Bon Air Florist 10018 Robious Road Richmond, VA 23235-5289 | | | | | | | 186.01 |
| Account No. BONCOSKY OIL COMPANY DEPT 77-52181 CHICAGO, IL 60678-2181 | | | | | | | 2,630.39 |
| Account No. BOOTH NEWSPAPERS, INC. P O BOX 3338 GRAND RAPIDS, MI 49501-3338 | | | | | | | 443.56 |
| Account No. BORNQUIST INC. 135 S LaSALLE ST DEPT 4539 CHICAGO, IL 60674-4539 | | | | | | | 50,627.53 |
| Account No. BRACKENS AUTO TECH & TIRE 86 N 1000 E ST GEORGE, UT 84770 | | | | | | | 54.66 |
| Account No. BRADY PARTS INC PO BOX 13587 GREENSBORO, NC 27415-3587 | | | | | | | 480.04 |
| Account No. BRAEBURN SYSTEMS LLC ELGIN STATE BANK P O BOX 541 ELGIN, IL 60121-0541 | | | | | | | 5,906.57 |

Sheet 32 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

60,328.76(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BRAINERD COMPRESSOR INC 3034 SANDBROOK DRIVE MEMPHIS, TN 38116 | | | | | | | 54,366.42 |
| Account No. BRAMEC CORPORATION P O BOX 9 N SIOUX, SD 57049 | | | | | | | 616.71 |
| Account No. BREEZAIRE PRODUCTS CO 8610 A PRODUCTION AVE SAN DIEGO, CA 92121 | | | | | | | 6,177.00 |
| Account No. BREWER & EVANS 411 WINCHESTER GREENVILLE, NC 27858 | | | | | | | 5,475.00 |
| Account No. BRINMAR, LTD. 91A CARLAUREN RD. VAUGHAN, ON L4L 8A8 | | | | | | | 463.35 |
| Account No. BRISTOL COMPRESSORS INC BOX 100561 ATLANTA, GA 30384 | | | | | | | 1,225.20 |
| Account No. BROADGATE CONSULTANTS, INC. ONE EXCHANGE PLAZA 55 BROADWAY NEW YORK, NY 10006-3008 | | | | | | | 2,500.00 |

Sheet **33** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

70,823.68(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BROADWAY BUSINESS CENTER LC C/O MANDELBAUM COMMERCIAL R E SERVICES 4600 WESTOWN PARKWAY, SUITE 105 WEST DES MOINES, IA 50266 | | | | | | | 4,350.00 |
| Account No. BROADWAY SERVICES 2885 S MELLONVILLE AVE SANFORD, FL 32773 | | | | | | | 527.46 |
| Account No. BROAN-NUTONE LLC 135 SOUTH LASALLE DEPT 4641 CHICAGO, IL 60674-4641 | | | | | | | 14,312.38 |
| Account No. BRONZ GLOW COATINGS CORP 175 BRONZ GLOW WAY SAINT AUGUSTINE, FL 320958883 | | | | | | | 272.29 |
| Account No. BROWARD HYDRAULICS 3907 S W 12TH COURT FT LAUDERDALE, FL 33312 | | | | | | | 7.53 |
| Account No. BROWNSVILLE ENTERPRISES P O BOX 15, ATTN JO ANN BROWNSVILLE, PA 15417 | | | | | | | 2,625.00 |
| Account No. BRUCKER COMPANY P.O. BOX 6197 CHICAGO, IL 60680-6197 | | | | | | | 1,070.40 |

Sheet **34** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
23,165.06(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. BT EQUIPMENT SERV. AND PARTS COR 202 E. WOODSIDE SOUTH BEND, IN 46614-1199 | | | | | | | 670.21 |
| Account No. BTU COMPANY 770 PASQUINELLI DR SUIT WESTMONT, IL 60559-5566 | | | | | | | 4,717.00 |
| Account No. BUCKAROOS, INC. 9635 Park Davis Drive Indianapolis, IN 46235 | | | | | | | 736.87 |
| Account No. BUILDERS BEST INC P O Box 906 Grapevine, TX 76099 | | | | | | | 1,549.13 |
| Account No. BUNCHER COMPANY 5600 FORWARD AVENUE P O BOX 81930 PITTSBURGH, PA 15217 | | | | | | | 11,771.26 |
| Account No. BURCH ASSOCIATES INC 7285 S REVERE PWKY STE 701 ENGLEWOOD, CO 801123947 | | | | | | | 1,735.60 |
| Account No. BURKE CONSTRUCTION INC 3408 SUNSET AVE OCEAN, NJ 07712 | | | | | | | 159.00 |

Sheet 35 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

21,339.07(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. BURKE ENGINEERING COMPANY 9700 FACTORIAL WAY P O BOX 3427 SO EL MONTE, CA 91733-0427 | | | | | | | 2,946.88 |
| Account No. BURNHAM CORP. P.O. BOX 360762 PITTSBURGH, PA 15251-6762 | | | | | | | 418.18 |
| Account No. BURNHAM CORPORATION PO BOX 7777-W-4890 PHILADELPHIA, PA 19175-0001 | | | | | | | 58.74 |
| Account No. BUSH SUPPLY 3147 W. LEWIS AVENUE PHOENIX, AZ 85009-1510 | | | | | | | 2,719.25 |
| Account No. C & C OXYGEN 3615 ROSSVILLE BLVD CHATTANOOGA, TN 37407 | | | | | | | 20.30 |
| Account No. C & S MANUFACTURING CORP 1052 S NEENAH AVE PO BOX 736 STURGEON BAY, WI 542350736 | | | | | | | 610.39 |
| Account No. C C DICKSON COMPANY PO BOX 36777 CHARLOTTE, NC 28236 | | | | | | | 93.64 |

Sheet **36** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
6,867.38(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. C COWLES & COMPANY P O BOX 84-5106 BOSTON, MA 02284-5106 | | | | | | | 384.56 |
| Account No. C E RAY COMPANY INC 1089 3RD AVE SW P O BOX 1118 CARMEL, IN 46032 | | | | | | | 625.26 |
| Account No. C&C DISTRIBUTING COMPANY P O Box 890386 CHARLOTTE, NC 282890386 | | | | | | | 27.74 |
| Account No. C&D VALVE MFG. CO. P.O. BOX 13250 OKLAHOMA CITY, OK 73113-1250 | | | | | | | 6,965.07 |
| Account No. C&S MANUFACTURING 1052 S. NEENAH AVENUE STURGEON BAY, WI 54235-1934 | | | | | | | 2,730.80 |
| Account No. C.F.C. RECLAMATION 1935-G BELK IND. BLVD MARIETTA, GA 30067 | | | | | | | 6,530.00 |
| Account No. CABELAS PROMOTIONS INC ATTN BETH A CIARLETTE ONE CABELA DRIVE SIDNEY, NE 69160 | | | | | | | 32,014.97 |

Sheet **37** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

49,278.40(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CABLE & WIRELESS INC P O BOX 371968 PITTSBURGH, PA 152507968 | | | | | | | 0.09 |
| Account No. CAC DBA Gemaire Distributors PO Box 406698 Atlanta, GA 30384-6698 | | | | | | | 6,770.25 |
| Account No. Cadet Manufacturing Co. Inc. Unit 70, PO Box 4000 Portland, OR 97208 | | | | | | | 1,016.79 |
| Account No. CAIN MANUFACTURING CO. P.O. BOX 1000 PELHAM, AL 35124-5000 | | | | | | | 3,264.93 |
| Account No. CAL-AIR 2030 JEFFERY CT JACKSON, MI 49203 | | | | | | | 5,249.53 |
| Account No. CALDARELLAS RESTAURANT SUPPLY INC 201 N CLARK STREET EL PASO, TX 79905 | | | | | | | 13,740.86 |
| Account No. CALIFORNIA ECONOMIZER 5622 ENGINEER DRIVE HUNTINGTON BCH, CA 92649 | | | | | | | 11,084.64 |

Sheet 38 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

41,127.09(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| CALUMET LIFT TRUCK 35 EAST 168TH STREET SOUTH HOLLAND, IL 60473-2880 | | | | | | | 378.88 |
| Account No. | | | | | | | |
| CAMBRIDGE RESOURCES 960 ALABAMA AVE BROOKLYN, NY 11207 | | | | | | | 6,562.50 |
| Account No. | | | | | | | |
| CAMBRIDGEPORT P.O.BOX 180 STOUGHTON, MA 020720180 | | | | | | | 790.00 |
| Account No. | | | | | | | |
| CANAL CORNER LANDSCAPE 621 SO MIDLER AVE SYRACUSE, NY 13206 | | | | | | | 636.65 |
| Account No. | | | | | | | |
| CANUP LTD P O BOX 37 TREMONT, MS 38876 | | | | | | | 5,250.00 |
| Account No. | | | | | | | |
| CAPITAL CITY TOOL INC 219 HAHN ROAD FRANKFORT, KY 40601 | | | | | | | 606.89 |
| Account No. | | | | | | | |
| CAPTIVE AIRE SYSTEMS INC PO BOX 60270 CHARLOTTE, NC 28260 | | | | | | | 3,635.00 |

Sheet **39** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

17,859.92(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CARA AND MCCARTHY ASSOCIATES INC P O BOX 41639 BATON ROUGE, LA 70815 | | | | | | | 2,489.11 |
| Account No. CARL W AKIN & SHARON K AKIN dba/ C & S PROPERTIES P O BOX 6368 TEXARKANA, TX 75505 | | | | | | | 3,800.00 |
| Account No. CARLETON HECHT 3500 W. 179TH ST. UNIT #1 HAMMOND, IN 46323-3068 | | | | | | | 144.71 |
| Account No. CARLIN COMBUSTION TECH INC 70 MAPLE ST EAST LONGMEADOW, MA 01028 | | | | | | | 75.25 |
| Account No. CARLISLE COATINGS & WATERPROOFING INC LOCK BOX 22723 22723 NETWORK PLACE CHICAGO, IL 606731227 | | | | | | | 57,296.59 |
| Account No. CARLSON SYSTEMS CORP PO BOX 3036 OMAHA, NE 68103-0036 | | | | | | | 18.06 |
| Account No. CARLYLE 1440 ROCK MOUNTAIN BLVD. STONE MOUNTAIN, GA 30083 | | | | | | | 100.00 |

Sheet **40** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

63,923.72(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| CARRADO ENTERPRISES 2100 MARGLYN DR MATTHEWS, NC 28105 | | | | | | | 1,476.55 |
| Account No. | | | | | | | |
| CARRADO ENTERPRISES 2100 MARGLYN DR. MATTHEWS, NC 28105-2787 | | | | | | | 169.50 |
| Account No. | | | | | | | |
| CARRIER BRYANT HOUSTON P O BOX 730220 DALLAS, TX 753730220 | | | | | | | 82.12 |
| Account No. | | | | | | | |
| CARRIER CORPORATION P O BOX 905707 CHARLOTTE, NC 28290 | | | | | | | 725.88 |
| Account No. | | | | | | | |
| CARRIER INTERMOUNTAIN P O BOX 1111 LA PUENTE, CA 91749 | | | | | | | 1,017.75 |
| Account No. | | | | | | | |
| CARRIER MID ATLANTIC P O BOX 905542 CHARLOTTE, NC 282905542 | | | | | | | 650.00 |
| Account No. | | | | | | | |
| CARRIER NORTH CAROLINA PO BOX 905957 CHARLOTTE, NC 28290-5957 | | | | | | | 657.69 |

Sheet **41** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,779.49(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CARRIER NORTH TEXAS HVAC INC BANKONE BOX 730246 DALLAS, TX 753730246 | | | | | | | 4,108.21 |
| Account No. CARRIER NORTHEAST PO BOX 33133 NEWARK, NJ 071880133 | | | | | | | 3,466.42 |
| Account No. CARRIER SOUTH CENTRAL P O BOX 730307 DALLAS, TX 75373 | | | | | | | 389.37 |
| Account No. CARRIER SOUTH TEXAS P O BOX 730307 DALLAS, TX 753730307 | | | | | | | 867.54 |
| Account No. CARSON INDUSTRIES INC P O BOX 99697 CHICAGO, IL 60690 | | | | | | | 21,773.52 |
| Account No. CARTER W DUNLAP & NATILEE JOHNSON & NATILEE D JOHNSON c/o RCR GENE ROSS 928 MAIN STREET MARTINEZ, CA 94553 | | | | | | | 5,032.00 |
| Account No. CASE PARTS COMPANY 877 MONTEREY PASS ROAD MONTEREY PARK, CA 91754 | | | | | | | 18,957.97 |

Sheet **42** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **54,595.03**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CCIT -671200 FILE 55327 LOS ANGELES, CA 90074-5327 | | | | | | | 1,851.53 |
| Account No. CEDINOR METALS | | | | | | | 299.37 |
| Account No. CELLO PRODUCTS INC. 210 AVENUE RD BOX 37 CAMBRIDGE, 1R 5S9 | | | | | | | 23,888.10 |
| Account No. CENTERPOINT ENERGY ENTEX P O BOX 1325 HOUSTON, TX 77251-1325 | | | | | | | 60.96 |
| Account No. CENTRAL INDIANA TRANE 5175 E 65TH STREET INDIANAPOLIS, IN 46220 | | | | | | | 750.66 |
| Account No. CENTRAL POWER & LIGHT P O BOX 22136 TULSA, OK 74121-2136 | | | | | | | 324.13 |
| Account No. CENTRAL SUPPLIES 45 CENTRAL AVE BOX 669 TENAFLY, NJ 07670 | | | | | | | 218.99 |

Sheet **43** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

27,393.74(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. CENTURY AIR CONDITIONING P O BOX 201864 HOUSTON, TX 772161864 | | | | | | | 18.40 |
| Account No. CENTURY DEVELOPMENT KINGMAN WAREHOUSE CO II P O BOX 2235 CEDAR RAPIDS, IA 524062235 | | | | | | | 2,095.22 |
| Account No. CERROWIRE 91163 COLLECTIONS CTR DRIVE CHICAGO, IL 60693 | | | | | | | 2,514.21 |
| Account No. CERTIFIED FIRE PROTECTION 4357 PARK DRIVE STE G NORCROSS, GA 30093 | | | | | | | 75.00 |
| Account No. CFC REFIMAX LLC 1935 G DELK INDUSTRIAL BLV MARIETTA, GA 30067 | | | | | | | 237,112.93 |
| Account No. CFM DISTRIBUTORS 1104 UNION AVENUE KANSAS CITY, MO 641011499 | | | | | | | 92.00 |
| Account No. CHAMPION CONTAINER CRP 430 WRIGHTWOOD ELMHURST, IL 60126 | | | | | | | 1,057.70 |

Sheet **44** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **242,965.46**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CHAMPION COOLER CORP 5800 MURRAY STREET LITTLE ROCK, AR 72209 | | | | | | | 3,775.00 |
| Account No. CHAMPION FURNACE PIPE CO P O BOX 2809 PEORIA, IL 616110809 | | | | | | | 7,635.26 |
| Account No. CHARLES D JONES CO P O BOX 17846 DENVER, CO 802170846 | | | | | | | 295.70 |
| Account No. CHARLESTON, INC. P O BOX 1030 FREMONT, NE 68026 1030 | | | | | | | 1,005.75 |
| Account No. CHARLOTTE VALVE & CO 7433 NORTH TRYON STREET CHARLOTTE, NC 28262 | | | | | | | 96.78 |
| Account No. CHART POOL USA INC 5695 OLD PORTER ROAD PORTAGE, IN 46368 | | | | | | | 722.36 |
| Account No. CHAS F CONNOLLY DIST INC P O BOX 7189 39 RIVER RD NORTH ARLINGTON, NJ 07031 | | | | | | | 3,519.58 |

Sheet 45 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

17,050.43

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CHASE INDUSTRIES P.O.BOX 643092 CINCINNATI, OH 45264-3092 | | | | | | | 16,317.10 |
| Account No. CHECK MATE CHECKMATE STAFFING P O BOX 11099 DENVER, CO 80211-1099 | | | | | | | 1,825.60 |
| Account No. CHEM CENTRAL CORPORATION 91411 COLLECTION CENTER DEIVE CHICAGO, IL 60693 | | | | | | | 934.75 |
| Account No. Chesapeake Office Supply Inc. 1429 Crossways Blvd #B Chesapeake, VA 23320 | | | | | | | 157.67 |
| Account No. CHICAGO-WILCOX MFG. P.O. BOX 126 SOUTH HOLLAND, IL 60473-0126 | | | | | | | 53.81 |
| Account No. CHIEFLEX MANUFACTURING CO 21426 SPRING WEST DR SPRING, TX 77383 | | | | | | | 5,497.25 |
| Account No. CHRIS TRUCK LINES | | | | | | | 52.90 |

Sheet **46** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

24,839.08(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CHRISTY'S OVERHEAD DOOR P.O. BOX 101 MILBURN, NJ 07041 | | | | | | | 1,500.00 |
| Account No. CHROMALOX INC 21986 NETWORK PLACE CHICAGO, IL 606731219 | | | | | | | 255.23 |
| Account No. CHUCK MALOTT VENDING 417 1/2 S. MICHIGAN SAGINAW, MI 48602 | | | | | | | 50.44 |
| Account No. CIMATEC ENVIRONMENTAL ENGINEERIN PMB 096 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120-2060 | | | | | | | 911.10 |
| Account No. CINTAS 1025 NATIONAL PARKWAY SCHAUMBURG, IL 60173-5620 | | | | | | | 229.01 |
| Account No. CINTAS CORP DEPARTMENT NO 00129 CINCINNATI, OH 45263 | | | | | | | 1,977.53 |
| Account No. CINTAS CORP. #361 PO BOX 390365 DENVER, CO 80239 | | | | | | | 375.90 |

Sheet **47** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

5,299.21(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CINTAS CORPORATION #241 15201 ALABAMA HIGHWAY 20 MADISON, AL 35756 | | | | | | | 200.45 |
| Account No. CINTAS FIRST AID & SAFETY 5310 VIVIAN ST ARVADA, CO 80002 | | | | | | | 112.83 |
| Account No. CIRCLE T LANDSCAPING 11227 OLIVE WARREN, MI 48093 | | | | | | | 105.00 |
| Account No. CITRUS TIRE & AUTOMOTIVE C/O CHARLES ROWLAND P O BOX 994 INVERNESS, FL 344510994 | | | | | | | 65.68 |
| Account No. CITY GLASS COMPANY 414 W. COLORADO AVE. COLORADO SPRING, CO 80905 | | | | | | | 288.38 |
| Account No. CITY INTN'L TRUCKS 4655 S. CENTRAL AVE CHICAGO, IL 60638-1599 | | | | | | | 3,373.00 |
| Account No. CITY OF HAMMOND 509 DOUGLAS ST. HAMMOND, IN 46320-1836 | | | | | | | 50.00 |

Sheet **48** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,195.34(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| CITY OF WAUKEGAN BUILDING DEPARTMENT 1700 MCAREE ROAD PARK CITY, IL 60085-1435 | | | | | | | 250.00 |
| Account No. | | | | | | | |
| CITY OF WINTER PARK UTILIT PO BOX 30124 TAMPA, FL 33630 | | | | | | | 499.13 |
| Account No. | | | | | | | |
| CLARK PEST CONTROL P.O. BOX 2466 BAKERSFIELD, CA 93303 | | | | | | | 56.85 |
| Account No. | | | | | | | |
| CLEAN NET USA 1150 LAKE HEARN DR. SUITE 250 ATLANTA, GA 30342 | | | | | | | 894.48 |
| Account No. | | | | | | | |
| CLEAR MOUNTAIN WATER K P O BOX 45418 LITTLE ROCK, AR 72214-5418 | | | | | | | 76.86 |
| Account No. | | | | | | | |
| CLEATS MFG. INC. 1855 SOUTH KILBOURN CHICAGO, IL 60623-2393 | | | | | | | 10,963.81 |
| Account No. | | | | | | | |
| CLIFCO METAL MFG INC 2458 RULON WHITE BLVD OGDEN, UT 84404 | | | | | | | 4,151.34 |

Sheet **49** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

16,892.47(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. Climate Master Inc. PO Box 973208 Dallas, TX 75397-3208 | | | | | | | 32,107.01 |
| Account No. CLIMATEMASTER P O BOX 7300 S.W. 44th OKLAHOMA CITY, OK 73179 | | | | | | | 101.49 |
| Account No. CLOVER ENTERPRISES CORP. PO BOX 509 WINDER, GA 30680 | | | | | | | 1,593.36 |
| Account No. CNS MANUFACTURING 10 BUSHES LANE ELMWOOD PARK, NJ 07407 | | | | | | | 15,598.80 |
| Account No. COASTAL BUTANE SERVICE CO 3230 BAMORE RD ROSENBERG, TX 77471 | | | | | | | 26.00 |
| Account No. COASTAL REFRIGERATION & AIR CONDITIONING PO BOX 165 CREOLE, LA 70632 | | | | | | | 500.00 |
| Account No. COASTAL SUPPLY 413 NORTH MICHIGAN STREET SOUTHBEND, MI 46601 | | | | | | | 295.50 |

Sheet **50** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

50,222.16(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| Coastline Beverage Company Inc. 813 Hillwell Road Chesapeake, VA 23322 | | | | | | | 45.00 |
| Account No. | | | | | | | |
| COASTLINE OF SANFORD 519 CODISCO WAY SANFORD, FL 32771 | | | | | | | 56.82 |
| Account No. | | | | | | | |
| COBURNS P O BOX 263437 BATON ROUGE, LA 70826 | | | | | | | 2,230.49 |
| Account No. | | | | | | | |
| COCA COLA BOTTLING CO BLACKHILLS 2150 COCA-COLA LANE RAPID CITY, SD 57702 | | | | | | | 106.49 |
| Account No. | | | | | | | |
| COCHRANE SUPPLY & ENG. INC 30303 STEPHENSON HWY MADISON HEIGHTS, MI 48071 | | | | | | | 1,615.75 |
| Account No. | | | | | | | |
| COCOA CITY OF UTILITIES DEPT P O BOX 850001 ORLANDO, FL 328850020 | | | | | | | 144.91 |
| Account No. | | | | | | | |
| COFFEE CONNECTION 1460 COMBERMERE DR TROY, MI 48083 | | | | | | | 113.80 |

Sheet 51 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,313.26(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| COFFEE HUTCH INC PO BOX 441 860 S E 47 ST CAPE CORAL, FL 33904 | | | | | | | 25.00 |
| Account No. | | | | | | | |
| COIL COMPANY INCORPORATED 125 SOUTH FRONT STREET COLWYN, PA 19023 | | | | | | | 3,051.21 |
| Account No. | | | | | | | |
| COIL REPLACEMENT CO 32604 DEQUINDRE ROAD WARREN, MI 48092 | | | | | | | 977.00 |
| Account No. | | | | | | | |
| COLD STORAGE ENGINEERING & TECHNOLOGIES 6901 WEST 63RD STREET SUITE 215 OVERLAND PARK, KS 662024005 | | | | | | | 634.40 |
| Account No. | | | | | | | |
| COLD ZONE P O BOX 73959 CHICAGO, IL 606737959 | | | | | | | 18,645.17 |
| Account No. | | | | | | | |
| COLEMAN CABLE INC P O BOX 5608 INDIANAPOLIS, IN 46255 | | | | | | | 47,204.74 |
| Account No. | | | | | | | |
| COLORADO SPRINGS UTILITIES P O BOX 1103 COLORADO SPRING, CO 80947-0010 | | | | | | | 250.43 |

Sheet 52 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

70,787.95(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. COLUMBIA PIPE & SUPPLY 135 S LASALLE DEPT1209 CHICAGO, IL 60674-1209 | | | | | | | 1,232.54 |
| Account No. COLUMBIA PROPANE/AMERIGAS 2727 WEST MAIN JEFFERSON CITY, MO 65109 | | | | | | | 24.30 |
| Account No. COMBUSTION RESEARCH CO 2516 LEACH RD ROCHESTER HILLS, MI 48309 | | | | | | | 22,446.65 |
| Account No. COMFORT PRODUCTS DIST MAIL STOP 830, BOX 3366 OMAHA, NE 68176 | | | | | | | 43.01 |
| Account No. COMFORT SALES AGENCY P O BOX 483 EDWARDSVILLE, IL 62025 | | | | | | | 5,651.96 |
| Account No. COMFORT SYSTEMS USA DEBBIE ARMBRUSTER SHAMBAUGH & SONS 7614 OPPORTUNITY DR. FT WAYNE, IN 46825 | | | | | | | 114,171.36 |
| Account No. COMITALE NATIONAL INC 776 HAUNTED LANE BENSALEM, PA 19020 | | | | | | | 261.26 |

Sheet 53 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

143,831.08(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. COMMERCIAL COOLING PAR ENGINEERING INC 1295 N. KNOLLWOOD CIR. ANAHEIM, CA 92801-1310 | | | | | | | 11,778.29 |
| Account No. COMMERCIAL REF. DOOR CO. 6200 PORTER RD. SARASOTA, FL 34240-9696 | | | | | | | 7,285.94 |
| Account No. COMMERCIAL REFRIGERATION 1133 COMMERCIAL AVE CHARLOTTE, NC 28205 | | | | | | | 150.94 |
| Account No. COMMONWEALTH EDISON BILL PAYMENT CENTER CHICAGO, IL 60668 | | | | | | | 4,394.29 |
| Account No. COMMUNITY HOME SUPPLY 3924 N. LINCOLN AVE. CHICAGO, IL 60613-2494 | | | | | | | 262.94 |
| Account No. COMPONENT MANUFACTURING CORP 3301 COMMERCE HOUSTON, TX 77003 | | | | | | | 1,518.75 |
| Account No. COMPONENT SALES OF AMERICA 223B STIGER ST SUITE 12 BOX 913 HACKETTSTOWN, NJ 078400913 | | | | | | | 51,832.92 |

Sheet **54** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

77,224.07(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. COMPRESSOR INDUSTRIES 17162 FRANCES MELVINDALE, MI 48122 | | | | | | | 5,585.00 |
| Account No. COMPRESSOR PRODUCTS C/O FECTEON INC. P.O.BOX 28566 ALTANTA, GA 30358 | | | | | | | 14,660.00 |
| Account No. COMPTROL INC 9505 MIDWEST AVENUE CLEVELAND, OH 441252495 | | | | | | | 597.10 |
| Account No. COMPU-AIRE, INC. 8167 BYRON RD. WHITTIER, CA 90606 | | | | | | | 2,474.00 |
| Account No. COMPUTER PROCESS CONTROLS P O BOX 905200 CHARLOTTE, NC 2829005200 | | | | | | | 170.79 |
| Account No. COMPUTER SUPPORT TECH 1409 G ALLEN DR TROY, MI 48083 | | | | | | | 5,283.00 |
| Account No. CONBRACO INDUSTRIES INC P O BOX 60034 CHARLOTTE, NC 28260 | | | | | | | 110.54 |

Sheet 55 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

28,880.43(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CONCENTRA MEDICAL CENTERS PO BOX 488 LOMBARD, IL 60148-0488 | | | | | | | 56.50 |
| Account No. CONELY COMPANY 4000 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84107 | | | | | | | 70.17 |
| Account No. Conestoga Heating and Plumbing | | | | | | | 1,819.81 |
| Account No. CONSUMERS ENERGY P O BOX 30079 LANSING, MI 489370001 | | | | | | | 193.12 |
| Account No. CONTINENTAL REALTY CO INC 700 WEST GERMANTOWN PIKE EAST NORRISTOWN, PA 19403 | | | | | | | 0.27 |
| Account No. CONTROL PRODUCTS 1724 LAKE DR W CHANHASSEN, MN 553178580 | | | | | | | 2,172.51 |
| Account No. CONTROL SERVICE CO 1210 NORTH JEFFERSON ST #K ANAHEIM, CA 92807 | | | | | | | 40.50 |

Sheet **56** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,352.88(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CONTROL SUPPLY CORP 6 DITOMAS CT COPIAGUE, NY 117261942 | | | | | | | 366.85 |
| Account No. CONTROLLED ENERGY 340 MAD RIVER PARK WAITSFIELD, VT 05673 | | | | | | | 37.66 |
| Account No. CONTROLLED RELEASE TECHNOLOGIES INC 12745 49TH ST N CLEARWATER, FL 337624604 | | | | | | | 4,990.33 |
| Account No. COOL CURTAIN IND INC 350A FISCHER AVE COSTA MESA, CA 92626 | | | | | | | 461.14 |
| Account No. COOLENHEAT 1428 W. BLANKE ST. P.O.BOX 1368 LINDEN, NJ 07036-0004 | | | | | | | 559.00 |
| Account No. COOLER SMART W510182 P O BOX 7777 PHILADELPHIA, PA 19175-0182 | | | | | | | 78.59 |
| Account No. COOLING & HEATING CO P.O. BOX 8002 ACCT# 9593 Bellevue, OH 44811 1766 | | | | | | | 124.30 |

Sheet 57 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,617.87(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. COOLING TOWER SYSTEMS/AMCOT 196 LOWER CHERRY STREET MACON, GA 31201 | | | | | | | 4,275.97 |
| Account No. COON-DEVISSER COMPANY LOCK BOX # 2666 PO BOX 9438 MINNEAPOLIS, MN 55440-9438 | | | | | | | 358.89 |
| Account No. COOPER B-LINE INC 3838 COLLECTION CENTER DR CHICAGO, IL 60693 | | | | | | | 12,797.48 |
| Account No. COOPER BUSSMANN, INC. PO BOX 640837 PITTSBURGH, PA 15264-0837 | | | | | | | 717.50 |
| Account No. COOPER INSTRUMENT CORP PO BOX 18165 BRIDGEPORT, CT 06601-2965 | | | | | | | 12,080.18 |
| Account No. COOPERTOOLS P O BOX 75071 CHARLOTTE, NC 282755071 | | | | | | | 791.50 |
| Account No. COPPER SALES INC MI 79 PO BOX 1150 MINNEAPOLIS, MN 554801150 | | | | | | | 2,608.00 |

Sheet **58** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

33,629.52(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. COREXPAND ONE MECA WAY NORCROSS, GA 30093 | | | | | | | 600.00 |
| Account No. COREY, BERNARD BOX 144 SPENCERTOWN, NY 12165 | | | | | | | 3,360.00 |
| Account No. Corporate Express Corp PO Box 71684 Chicago, IL 60694-1684 | | | | | | | 751.49 |
| Account No. COUCHMAN- CONANT INC 15400 HERRIMAN BLVD NOBLESVILLE, IN 46060 | | | | | | | 88.07 |
| Account No. COUNTY FIRE EQUIP CO P O DRAWER 1067 BRANDON, FL 335091067 | | | | | | | 292.65 |
| Account No. COURTESY FORD-LINCOLN MERCURY INCORPORATED 1600 YELLOWSTONE POCATELLO, ID 83201 | | | | | | | 323.75 |
| Account No. COVERALL OF CHGO INC. NW7843-03 PO BOX 1450 MINNEAPOLIS, MN 55485-1450 | | | | | | | 117.00 |

Sheet **59** of **250** Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**5,532.96**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. COX PRECISION AIR & SALES 62 NORTH 2120 EAST CIRCLE ST GEORGE, UT 84790 | | | | | | | 101.00 |
| Account No. CPS PRODUCTS 1010 EAST 31ST STREET HIALEAH, FL 33013 | | | | | | | 2,649.61 |
| Account No. CRAB ORCHARD - MCARTHUR PUBLIC SERVICE DIST P O BOX DRAWER 278 CRAB ORCHARD, WV 25827 | | | | | | | 1.14 |
| Account No. CRAWFORD(BR1)SUPPLY CO. 135 S LASALLE ST DEPT DEPT 1942 CHICAGO, IL 60674-1942 | | | | | | | 22.90 |
| Account No. CRESCENT ELECTRIC SUPPLYCO P O BOX 500 EAST DUBUQUE, IL 610254420 | | | | | | | 130.15 |
| Account No. CROW MARKETING & DIST INC P O BOX 29171 DALLAS, TX 75229 | | | | | | | 244.63 |
| Account No. CROWN BOILER (EQUIP) P.O. BOX 14818 3633 3633 I STREET PHILADELPHIA, PA 19134-0818 | | | | | | | 130,532.40 |

Sheet **60** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

133,681.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. CROWN ENGINEERING P O BOX 846 FARMINGDALE, NJ 07727 | | | | | | | 917.45 |
| Account No. CROWN EQUIPMENT CORP 1650 N. SAM HOUSTON HOUSTON, TX 77032-3032 | | | | | | | 120.01 |
| Account No. CROWN PRODUCTS INC COMPANY INCORPORATED 6390 PHILLIPS HIGHWAY JACKSONVILLE, FL 32216 | | | | | | | 149,445.33 |
| Account No. CROWN RECYCLING/WASTE 8475 W. 53RD ST. MC COOK, IL 60525-3276 | | | | | | | 721.00 |
| Account No. CROWN TECHNOLOGY GROUP P O BOX 502 LAKE FOREST, IL 60045 | | | | | | | 139.09 |
| Account No. CRYSTAL DISTRIBUTION 9560 85TH AVENUE N. MAPLE GROVE, MN 55369 | | | | | | | 2,900.00 |
| Account No. CRYSTAL SPRINGS P O BOX 933 RENO, NV 895040933 | | | | | | | 60.58 |

Sheet **61** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

154,303.46(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. CRYSTAL SPRINGS WATER P O BOX 4115 CAROL STREAM, IL 60197-4115 | | | | | | | 253.50 |
| Account No. CSL EQUITIES INC C/O FIDELITY ASSET MANAGEMENT INC P O BOX 2282 FORT WORTH, TX 76113 | | | | | | | 5,275.57 |
| Account No. CULLIGAN OF FLORIDA INC 1920 S W 37TH AVE OCALA, FL 34474 | | | | | | | 37.91 |
| Account No. CULLIGAN WATER COMPANY-CERRITOS 16912 GRIDLEY PLACE CERRITOS, CA 90703 | | | | | | | 210.00 |
| Account No. CULLIGAN WATER PLANT CITY 2703 AIRPORT RD PLANT CITY, FL 33567 | | | | | | | 174.51 |
| Account No. CULLIGAN WATER PRODUCTS P O BOX 9307 DAYTONA BEACH, FL 32120 | | | | | | | 73.90 |
| Account No. CUNO INCORPORATED DEPT CH 10370 PALATINE, IL 600550370 | | | | | | | 748.43 |

Sheet **62** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,773.82(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CURBCO / SB SHEET METAL 7960 FALLBROOK HOUSTON, TX 77064 | | | | | | | 940.00 |
| Account No. CURTIS F OR M N MOSELEY c/o FIRST FIDELITY BANK NA 3595 WEST ROBINSON RD NORMAN, OK 73072 | | | | | | | 4,600.00 |
| Account No. CURTIS MKTG CORP DEPT 771007 DETROIT, MI 48277-1007 | | | | | | | 56,540.17 |
| Account No. CURTIS STEEL CORPORATION P O BOX 4346 DEPT 574 HOUSTON, TX 772487469 | | | | | | | 389.67 |
| Account No. CUSTOM AIR FILTERS P O BOX 2547 BEAUMONT, TX 77704 | | | | | | | 169.00 |
| Account No. CUSTOM WHOLESALE SUPPLY 2324 KERMIT HWY ODESSA, TX 79761 | | | | | | | 44.01 |
| Account No. CUTLER SALES CO. 126 S. CENTRAL WOOD DALE, IL 60191-2428 | | | | | | | 1,062.66 |

Sheet **63** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

63,745.51(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. CYPRESS ACE HARDWARE 11655 JONES ROAD HOUSTON, TX 77070 | | | | | | | 165.60 |
| Account No. D & L AIRFLOW SOLUTIONS 1351 S MANHATTAN AVE FULLERTON, CA 92831 | | | | | | | 3,084.60 |
| Account No. D & W INCORPORATED P.O. BOX 4165 SOUTH BEND, IN 46634-4165 | | | | | | | 1,728.00 |
| Account No. DAIKIN U S CORPORATION 19301 PACIFIC GATEWAY DR TORRANCE, CA 90502 | | | | | | | 105.23 |
| Account No. Daily Press PO Box 4394 Chicago, IL 60680-4394 | | | | | | | 1,432.80 |
| Account No. DANFOSS INC AIR-CONDITIONING & REFRIGERATION DIV PO BOX 7247-7080 PHILADELPHIA, PA 19170 | | | | | | | 22,688.64 |
| Account No. DANKA CORP ATLANTA 4388 COLLECTIONS CENTER DR. CHICAGO, IL 60693 | | | | | | | 383.41 |

Sheet **64** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

29,588.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. DANONE WATERS OF NORTH AMERICA P O BOX 7126 PASADENA, CA 911097126 | | | | | | | 113.33 |
| Account No. Dataco Derex, Inc. 9001 Lenexa Drive Overland Park, KS 66215 | | | | | | | 500.00 |
| Account No. DATAKOM MARKETING 1 CHESTNUT STREET SUITE 91 NASHUA, NH 03060 | | | | | | | 1,097.00 |
| Account No. DAVID DEDMAN 1590 TODD FARM DR. ELGIN, IL 60123 | | | | | | | 25.00 |
| Account No. DAVID L. JOHNSON 5047 JARLATH ST. SKOKIE, IL 60077-3460 | | | | | | | 1,150.00 |
| Account No. DAWSON CO 2124 LINCOLN AVE PO BOX 10001 ALTADENA,, CA 910015901 | | | | | | | 768.88 |
| Account No. DAYTON CITY OF P O BOX 740575 CINCINNATI, OH 452740575 | | | | | | | 154.06 |

Sheet 65 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

3,808.27(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. DAYUS REGISTER & GRILL 2479 HOWARD AVE WINDSOR, ON N8X 3V7 | | | | | | | 3,572.62 |
| Account No. DECKMAN COMPANY P O BOX 16188 PITTEBURGH, PA 15242 | | | | | | | 80.00 |
| Account No. DEFLECT-O CORPORATION 75 REMITTANCE DR STE 1546 CHICAGO, IL 60675 | | | | | | | 5,531.67 |
| Account No. DEFLECTO CANADA LTD. 221 BUNTING ROAD ST CATHERINES, 2M 3Y2 | | | | | | | 473.25 |
| Account No. DELAVAN SPRAY TECHNOLOGIES PO BOX B1 DES MOINES, IA 50304 | | | | | | | 2,486.95 |
| Account No. DELTA CONTROL PRODUCTS 2031 W ROSE GARDEN LANE PHOENIX, AZ 85027 | | | | | | | 259.20 |
| Account No. DELTA FLO Manufactunig Company Inc 1875 W RIALTO AVE. / PO BOX 899 SAN BERNARDINO, CA 9241092402 | | | | | | | 59.35 |

Sheet **66** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

12,463.04(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. DELTATRAK INC P O BOX 398 PLEASANTON, CA 94566 | | | | | | | 171.71 |
| Account No. DENCO CONTROLS INC 2081-X BERING DRIVE SAN JOSE, CA 95131 | | | | | | | 244.00 |
| Account No. DEON ELECTRIC COMPANY PO BOX 665 GURNEE, IL 60031 | | | | | | | 66.73 |
| Account No. DEPENDABLE REFRIGERATION 5225 SOUTH CENTRAL AVE LOS ANGELES, CA 90011 | | | | | | | 4,394.25 |
| Account No. DES PLAINES SUPPLY 1256 RAND ROAD DES PLAINES, IL 60016-3403 | | | | | | | 208.95 |
| Account No. DESA INTERNATIONAL P O BOX 905090 CHARLOTTE, NC 28290 | | | | | | | 578.12 |
| Account No. DESERT AIRE 8300 WEST SLESKE COURT P O BOX 23250 MILWAUKEE, WI 532233844 | | | | | | | 127.00 |

Sheet **67** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

5,790.76(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. DESIGN AIR P.O. BOX 39 KIMBERLY, WI 54136-0039 | | | | | | | 2,412.99 |
| Account No. DETEK SYSTEMS INCORPORATED P O BOX 954 OWASSO, OK 740550954 | | | | | | | 25.00 |
| Account No. DETROIT EDISON P O BOX 2859 DETROIT, MI 48260 | | | | | | | 165.18 |
| Account No. DGW PROPERTIES P O BOX 701 BLOUNTVILLE, TN 37617 | | | | | | | 10,716.30 |
| Account No. DIAL MANUFACTURING INC 25 SOUTH 51ST AVENUE PHOENIX, AZ 85043 | | | | | | | 1,427.25 |
| Account No. DILLIARD RANDY 9460 HWY # 57 ROSSVILLE, TN 38066 | | | | | | | 59.85 |
| Account No. DISTILLATA COMPANY P O BOX 93845 CLEVELAND, OH 44101 | | | | | | | 17.35 |

Sheet **68** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,823.92(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. DISTRIBAIRE INC P O BOX 630409 HOUSTON, TX 772630409 | | | | | | | 26.63 |
| Account No. DIVERSIFIED AIR SYSTEMS 10801 ELECTRON DR STE 204 LOUISVILLE, KY 40299 | | | | | | | 328.79 |
| Account No. DIVERSIFIED PROPERTY INC ATTN TERRY ROLLER 6720 SANDS POINT ROOM 201 HOUSTON, TX 77074 | | | | | | | 7,042.36 |
| Account No. DIVERSITECH CORP. 2530 Lantrac Ct. Decatur, GA 30035 | | | | | | | 488,200.35 |
| Account No. DIXIE INFRA-RED & INDUSTRIALS INC P O BOX 292393 NASHVILLE, TN 372292393 | | | | | | | 711.10 |
| Account No. DLP DISTRIBUTING 58 COUNTY ROAD 6387 DAYTON, TX 77535 | | | | | | | 2,398.88 |
| Account No. Domestic Fuel PO Box 1313 Chesapeake, VA 2327-1313 | | | | | | | 488.11 |

Sheet 69 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

499,196.22

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. DOMINION HOPE P O BOX 26783 RICHMOND, VA 232616783 | | | | | | | 399.00 |
| Account No. DOMINION PEOPLES P O BOX 26784 RICHMOND, VA 232616784 | | | | | | | 193.00 |
| Account No. DOMINION VIRGINIA POWER P O BOX 26543 RICHMOND, VA 23290 | | | | | | | 125.01 |
| Account No. DON BAGGETT 11815 NEWGATE CT. EVANSVILLE, IN 47711 | | | | | | | 71.28 |
| Account No. DON BLACKBURN & COMPANY 13335 FARMINGTON RD LIVONIA, MI 481504204 | | | | | | | 228.98 |
| Account No. DONGAN ELECTRIC MFG 2987 FRANKLIN ST DETROIT, MI 48207 | | | | | | | 7,209.77 |
| Account No. DOOR SYSTEMS INC. DEPT. 1424 200 W. MONROE ST STE. 200 CHICAGO, IL 60607-2512 | | | | | | | 114.02 |

Sheet **70** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

8,341.06(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. DORMONT MANUFACTURING INC P O BOX 640537 PITTSBURGH, PA 152640537 | | | | | | | 6,916.37 |
| Account No. DOROTHY M HERRICK 3401 S KENTUCKY SEDALIA, MO 65301 | | | | | | | 1,615.38 |
| Account No. DOUCETTE INDUSTRIES INC 701 GRANTLEY RD YORK, PA 17403 | | | | | | | 8,035.03 |
| Account No. DOWNRIVER REF SUPPLY CO 38170 NORTH EXECUTIVE DR WESTLAND, MI 48185 | | | | | | | 387.35 |
| Account No. DRAKE REFRIGERATION 2900 SAMUEL DRIVE BENSALEM, PA 19020 | | | | | | | 11,451.12 |
| Account No. DREISILKER ELEC MOTORS 36249 TREASURY CENTER CHICAGO, IL 60694-6200 | | | | | | | 417.05 |
| Account No. DUCTWORK MANUFACTURING CO P O BOX 19427 A NEWARK, NJ 07195 | | | | | | | 7,275.02 |

Sheet 71 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

36,097.32(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. DUCTWORK MFG. CORP 25 CENTRAL INDUSTRIAL ROW PURVIS, MS 39475 | | | | | | | 24.64 |
| Account No. DUKER-REILLY & ASSOCIATES 51145 WASHINGTON SUITE-G NEW BALTIMORE, MI 48047 | | | | | | | 93.91 |
| Account No. DUNBAR ARMORED P O BOX 333 BALTIMORE, MD 21203-0333 | | | | | | | 2,926.40 |
| Account No. DUNHAM BUSH, INC. P.O. BOX 847016 BOSTON, MA 02284-7016 | | | | | | | 2,393.71 |
| Account No. DUNVILLE INC 116 GARFIELD AVE EVANSVILLE, IN 477101395 | | | | | | | 102.48 |
| Account No. DUPONT COMPANY Chestnut Run Plaza, 702-2005 C P.O. Box 80702 Wilmington, DE 19880 | | | | | | | 687,867.09 |
| Account No. DURALAST PRODUCTS P O BOX 13585 NEW ORLEANS, LA 701853585 | | | | | | | 159.05 |

Sheet **72** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

693,567.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| DURHAM HEATING & COOLING INC 1603 E 9TH STREET HOPKINSVILLE, KY 42240 | | | | | | | 1,135.00 |
| Account No. | | | | | | | |
| DURO SUPPLY CO 801 S HENRY STREET PO BOX 188 BAY CITY, MI 487070188 | | | | | | | 93.74 |
| Account No. | | | | | | | |
| DURO-CRAFT PRODUCTS | | | | | | | 24.26 |
| Account No. | | | | | | | |
| DURO-DYNE CORPORATION P O BOX 9117 81 SPENCE ST BAYSHORE, NY 11706 | | | | | | | 29,252.33 |
| Account No. | | | | | | | |
| DUST FREE INC P O BOX 519 ROYSE CITY, TX 751890519 | | | | | | | 11,871.09 |
| Account No. | | | | | | | |
| DWG INC 3701-5 SAINT JOHNS INDUSTRIAL PKWY N JACKSONVILLE, FL 32246 | | | | | | | 13,778.85 |
| Account No. | | | | | | | |
| DWYER INSTRUMENTS INC P O BOX 338 MICHIGAN CITY, IN 46360 | | | | | | | 3,520.87 |

Sheet 73 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

59,676.14(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. DXP/SEPCO INDUSTRIES P O BOX 538055 ATLANTA, GA 303538055 | | | | | | | 42.76 |
| Account No. DYNACON INC P O BOX 205 WEYERS CAVE, VA 24486 | | | | | | | 128.00 |
| Account No. DYNATEMP INTERNATIONAL INC P O BOX 740 CARLISLE, PA 170130740 | | | | | | | 63,346.00 |
| Account No. E R S ELECTRONIC REPAIR 9342 AUTUMN SUN SAN ANTONIO, TX 78250 | | | | | | | 132.00 |
| Account No. E W C INCORPORATED 385 HIGHWAY 33 ENGLISHTOWM, NJ 07726 | | | | | | | 1,622.65 |
| Account No. E Z TRAP INC P O BOX 10330 NEW BRUNSWICK, NJ 08906 | | | | | | | 21,130.14 |
| Account No. E-S-P VENDING COMPANY 3720 HAWTHORNE COURT WAUKEGAN, IL 60087 | | | | | | | 42.93 |

Sheet **74** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

86,444.48(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. E-Z FILTER BASE MFG INC P O BOX 180954 DALLAS, TX 75218 | | | | | | | 11,008.04 |
| Account No. E. JAMES & CO. 1725 W. DIVISION CHICAGO, IL 60622-3213 | | | | | | | 217.62 |
| Account No. eAIR, LLC 3615 N W 115TH AVE MIAMI, FL 33178 | | | | | | | 885,162.00 |
| Account No. EAST COAST COMPRESSOR CORP P O BOX 12143 HAUPPAUGE, NY 11788-0619 | | | | | | | 1,178.06 |
| Account No. EAST TEXAS ALARM, INC 315 S. VINE TYLER, TX 757027145 | | | | | | | 37.88 |
| Account No. EASY AIR PRODUCTS INC BOX 1359 PROVIDENCE MB LAC DU BONNET,CANADA, ROE1AO | | | | | | | 13,821.01 |
| Account No. EASY HEAT, INC. 31977 US 20 EAST NEW CARLISLE, IN 46552 | | | | | | | 216.80 |

Sheet 75 of 250 Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**911,641.41**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ECLIPSE CONVERSION VENDOR 2 ENTERPRISE DRIVE Taiwan, | | | | | | | 1.00 |
| Account No. ECLIPSE INC. P.O. BOX 71424 CHICAGO, IL 60694-1424 | | | | | | | 143.42 |
| Account No. ECR INTERNATIONAL, INC. PO BOX 31217 HARTFORD, CT 06150-1217 | | | | | | | 161.54 |
| Account No. EDS SUPPLY CO INC/NASHVILLE P O BOX 23130 NASHVILLE, TN 37202 | | | | | | | 87.73 |
| Account No. EDWARD C. SMYERS CO. 223 FORT PITT BLVD PITTSBURGH, PA 15222 | | | | | | | 2,228.95 |
| Account No. EDWARD GERTGE & ARLENE GERTGE TRUSTEES OF THE EDWARD GERTGE FAMILY PROTECTION TRUST 1976 E DEERVIEW DRIVE LAYTON, UT 84040 | | | | | | | 2,727.80 |
| Account No. EDWARDS COILS CORPORATION P O BOX 487 101 ALEXANDER AVE POMPTON PLAINS, NJ 07444-0487 | | | | | | | 533.31 |

Sheet 76 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

5,883.75

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. EDWARDS MCDOWELL INC 330 EAST 14TH AVENUE N KANSAS CITY, MO 64116 | | | | | | | 17,077.29 |
| Account No. EFFICIENT CYLINDER MGMT INC 13201 N. 35TH AVE #B-19 PHOENIX, AZ 85029 | | | | | | | 5,474.30 |
| Account No. EFFIKAL INTERNATIONAL 143 NORTHPOINTE DR. LAKE ORION, MI 48359-1864 | | | | | | | 1,694.64 |
| Account No. ELDORADO ARTESIAN SPRINGS P.O. BOX 445 ELDORADO SPRING, CO 80025 | | | | | | | 25.01 |
| Account No. ELEC. FURNACE-MAN DIV. P.O. BOX 381 POTTSTOWN, PA 19464-0381 | | | | | | | 151.77 |
| Account No. ELECTRIC MOTORS AND SPECIALTIES INC 701 W KING ST P.O. BOX 180 GARRETT, IN 407380180 | | | | | | | 68.56 |
| Account No. ELECTRO-MATIC PRODUCTS INC P O BOX 670000 DETROIT, MI 482671174 | | | | | | | 695.28 |

Sheet 77 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

25,186.85(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. ELENCO ELECTRONICS P.O. BOX 5940 CAROL STREAM, IL 60197-5940 | | | | | | | 109.65 |
| Account No. ELKHART PRODUCTS CORP P O BOX 640315 CINCINNATI, OH 452640315 | | | | | | | 2,011.73 |
| Account No. ELMCO SALES 812 P O BOX 3527 CITY INDUSTRIES, CA 91744 | | | | | | | 10,024.00 |
| Account No. EMBASSY INDUSTRIES INC 300 SMITH STREET FARMINGDALE, NY 11735-1175 | | | | | | | 20,709.34 |
| Account No. EMBRACO NORTH AMERICA INC C/O EMBRACO NORTH AMERICA INC DEPT 66601 P O BOX 67000 DETROIT, MI 482670666 | | | | | | | 2,108.02 |
| Account No. EMERSON MOTOR TECHNOLOGIES P O BOX 905003 CHARLOTTE, NC 282905003 | | | | | | | 150,562.29 |
| Account No. EMERSON SWAN INC P O BOX 783 RANDOLPH, MA 02368 | | | | | | | 2,428.58 |

Sheet **78** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

187,953.61(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. EMI P.O. BOX 31215 HARTFORD, CT 06150-1215 | | | | | | | 26,681.69 |
| Account No. EMPIRE P O BOX 1787 JOPLIN, MO 648021787 | | | | | | | 141.87 |
| Account No. EMPIRE COMFORT SYSTEMS INC P O BOX 503088 ST LOUIS, MO 631503088 | | | | | | | 115,249.48 |
| Account No. EMPIRE EQUIPMENT DIST CO 307-C HIGHWAY 117 SOUTH GOLDSBORO, NC 27530 | | | | | | | 7,744.88 |
| Account No. EMPIRE EQUIPMENT DISTRIBUTING CO 6105 DUQUESNE DRIVE SW ATLANTA, GA 30336 | | | | | | | 776.40 |
| Account No. EMPIRE GAS AND ELECTRIC 1635 W 13TH P.O. BOX 40610 DENVER, CO 80204 | | | | | | | 738.77 |
| Account No. EMPIRE SUPPLY CO INC 616 E RACE AVE VISALIA, CA 932923838 | | | | | | | 53.46 |

Sheet **79** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

151,386.55(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. ENERGY DESIGN SYSTEMS, INC. 8 CLOVERFIELD DRIVE ANDOVER, MA 01810-2418 | | | | | | | 510.00 |
| Account No. ENERGY SAVING PRODUCTS 12615-124 STREET EDMONTON, 5L ON8 | | | | | | | 7,717.91 |
| Account No. ENERGY WEST P O BOX 2229 GREAT FALLS, MT 59403 | | | | | | | 93.97 |
| Account No. ENERZONE, INC 22 PEGLER STREET LONDON, ON N5Z 2B5 | | | | | | | 1,165.00 |
| Account No. ENGINEERED AIR P O BOX 801618 KANSAS CITY, MO 641081618 | | | | | | | 271.66 |
| Account No. ENSTAR NATURAL GAS CO P O BOX 190288 ANCHORAGE, AK 995190288 | | | | | | | 0.64 |
| Account No. ENTERGY P O BOX 61825 NEW ORLEANS, LA 70161 | | | | | | | 827.30 |

Sheet **80** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

10,586.48(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ENERGY P O BOX 61009 NEW ORLEANS, LA 70161 | | | | | | | 709.36 |
| Account No. ENTERPRISE FLEET SVCS ACCT DEPT 15ZZ 1050 LOMBARD RD LOMBARD, IL 60148-1232 | | | | | | | 5.00 |
| Account No. Entertainment Masters PO Box 1388 Gloucester, VA 23061 | | | | | | | 235.79 |
| Account No. Environmental Comfort Company PO Box 46629 1220 Corporation Parkway Raleigh, NC 27620-6629 | | | | | | | 598.00 |
| Account No. ENVIRONMENTAL DYNAMICS GROUP INC P O BOX 1258 PRINCETON, NJ 08542 | | | | | | | 14,226.86 |
| Account No. EPPERSON FAMILY TRUST FUND 803 BROOK HOLLOW LANE CHATTANOOGA, TN 37421 | | | | | | | 2,500.00 |
| Account No. EPS P O BOX 3644 BEAUMONT, TX 77704 | | | | | | | 3,724.77 |

Sheet **81** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

21,999.78(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. EQUIGUARD EQUIGUARD INC DEPT 2090 P O BOX 87618 CHICAGO, IL 60680-0618 | | | | | | | 12,054.19 |
| Account No. EQUIGUARD PO BOX 87618 CHICAGO, IL 60680-0618 | | | | | | | 441.36 |
| Account No. EQUIPMENT DEPOT 4100 S. IH-35 P.O. BOX 20187 WACO, TX 76702 | | | | | | | 83.34 |
| Account No. EQUIPMENT SERVICES INC P O BOX 7609 LONGVIEW, TX 75607 | | | | | | | 174.00 |
| Account No. ERICO INCORPORATED P O BOX 931206 CLEVELAND, OH 441930419 | | | | | | | 224.71 |
| Account No. ERTEL ENTERPRISES 184 ROSEDALE COURT BLOOMINGDALE, IL 60108-1471 | | | | | | | 480.00 |
| Account No. ESAB WELDING & CUTTING PROD P O BOX 751267 CHARLOTTE, NC 28275 | | | | | | | 83.32 |

Sheet 82 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

13,540.92

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ESCO INSTITUTE LTD P O BOX 521 MOUNT PROSPECT, IL 60056 | | | | | | | 11,428.75 |
| Account No. ESP ASSOCIATES,LTD. 801 N. CASS SUITE 14 WESTMONT, IL 60559 | | | | | | | 542.30 |
| Account No. ESP COMPANY P.O. BOX 391 VANDALIA, OH 45377 | | | | | | | 310.50 |
| Account No. ESSICK AIR PRODUCTS INC 5800 MURRAY STREET LITTLE ROCK, AR 72209 | | | | | | | 3,073.84 |
| Account No. Estes Express Lines Inc. PO Box 25612 Richmond, VA 23260 | | | | | | | 250.51 |
| Account No. EUBANKS MFG FEDDERS UNITARY PROD DEPT CH10542 PALATINE, IL 60055-0542 | | | | | | | 84.63 |
| Account No. EVCO TOOLS & FASTENERS INC P O BOX 36339 BIRMINGHAM, AL 35236 | | | | | | | 3,943.96 |

Sheet **83** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

19,634.49(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| Everhard Products, Inc. 1016 Ninth St SW Canton, OH 44707 | | | | | | | 238.50 |
| Account No. | | | | | | | |
| EWC CONTROLS 385 HIGHWAY 33 ENGLISHTOWN, NJ 07726 | | | | | | | 15,437.49 |
| Account No. | | | | | | | |
| EXCELSIOR MFG & SUPPLY 135 S. LASALLE DEPT. 1846 CHICAGO, IL 60674-1846 | | | | | | | 6,152.88 |
| Account No. | | | | | | | |
| Executive Landscaping PO Box 20196 Roanoke, VA 24018 | | | | | | | 50.00 |
| Account No. | | | | | | | |
| F & D MANUFACTURING P.O. BOX 1203 BEDFORD, VA 24523 | | | | | | | 1,023.35 |
| Account No. | | | | | | | |
| F&P ASSOCIATES 7535 PLAZA CT. WILLOWBROOK, IL 60527-5678 | | | | | | | 198.75 |
| Account No. | | | | | | | |
| FAHEY PEST CONTROL 115 B CORPORATION WAY VENICE, FL 342923524 | | | | | | | 69.00 |

Sheet 84 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

23,169.97(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| FAIM REPRESENTATIVES FILTRATION & ICE MOVERS PO BOX 119 WEST BLOOMFIELD, NY 14585 | | | | | | | 758.43 |
| Account No. | | | | | | | |
| FAISON OFFICE PRODUCTS 3251 REVERE STREET SUITE 200 AURORA, CO 80011 | | | | | | | 626.97 |
| Account No. | | | | | | | |
| FAMCO 649 N RALSTIN ST MERIDIAN, ID 636424079 | | | | | | | 1,229.89 |
| Account No. | | | | | | | |
| FANTECH P.O. BOX 8500-53093 PHILADELPHIA, PA 19178-0002 | | | | | | | 34,090.68 |
| Account No. | | | | | | | |
| FASCO INDUSTRIES DEPT CH10276 PALATINE, IL 60055 | | | | | | | 16,724.35 |
| Account No. | | | | | | | |
| FASTNER ENGINEERING & SALES CORP 185 WEST 1700 SOUTH SALT LAKE CITY, UT 84115 | | | | | | | 139.19 |
| Account No. | | | | | | | |
| FEDDERS UNITARY PRODUCTS EUBANK MFG-SUNAIR-TRION DEPT. CH 10542 PALATINE, IL 60055-0542 | | | | | | | 8,810.45 |

Sheet 85 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

62,379.96

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| FEDEX P.O. BOX 1140 MEMPHIS, TN 38101-1140 | | | | | | | 22.30 |
| Account No. | | | | | | | |
| FEDEX FREIGHT EAST 4103 COLLECTION CTR DRIVE CHICAGO, IL 60693 | | | | | | | 205.81 |
| Account No. | | | | | | | |
| FERGUSON ENTERPRI ST LOUIS P O BOX 790312 ST LOUIS, MO 631790312 | | | | | | | 63.82 |
| Account No. | | | | | | | |
| FERGUSON ENTERPRISES FEI # 190 PO BOX 847411 DALLAS, TX 752847411 | | | | | | | 6,434.54 |
| Account No. | | | | | | | |
| FERGUSON ENTERPRISES FEI #185 PO BOX 644054 PITTSBURGH, PA 15264-4054 | | | | | | | 700.28 |
| Account No. | | | | | | | |
| FERGUSON ENTERPRISES FILE 56809 LOS ANGELES, CA 90074-6809 | | | | | | | 569.39 |
| Account No. | | | | | | | |
| FERGUSON ENTERPRISES FEI-SAGINAW #931 4558 COLLECTIONS CENTER DR. CHICAGO, IL 60693 | | | | | | | 9.71 |

Sheet 86 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

8,005.85(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. FERGUSON ENTERPRISES INC - 108 P O BOX 100286 ATLANTA, GA 303840286 | | | | | | | 62.36 |
| Account No. FERRELL GAS KANSAS C 1775 NE CHOUTEAU TRAFFIC WAY KANSAS CITY, MO 64120 | | | | | | | 104.10 |
| Account No. FERRELLGAS 1750 W EPLER AVE INDIANAPOLIS, IN 46217 | | | | | | | 28.99 |
| Account No. FERRELLGAS COMMERCE CITY 0 9699 BRIGHTON RD HENDERSON, CO 806408633 | | | | | | | 54.67 |
| Account No. FES SYSTEMS (GRASSO) PO BOX 13383 NEWARK, NJ 07101-3383 | | | | | | | 20,328.50 |
| Account No. FHP MANUFACTURING COMPANY 601 NORTHWEST 65TH CT FORT LAUDERDALE, FL 33309 | | | | | | | 13,893.68 |
| Account No. FIELD CONTROLS CO LOCK BOX 91982 CHICAGO, IL 60693 | | | | | | | 2,784.96 |

Sheet **87** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

37,257.26(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. FIELDPIECE INSTRUMENTS INC 580 WEST CENTRAL AVE. SUITE A BREA, CA 92821 | | | | | | | 11,536.98 |
| Account No. FILTER PURE SYSTEMS INC ACCOUNTING DEPARTMENT P O BOX 31157 TAMPA, FL 336315157 | | | | | | | 544.43 |
| Account No. FILTRATION MFG INC 47 J FARIS DR ANDALUSIA, AL 36420 | | | | | | | 142.40 |
| Account No. FILTRINE MANUFACTURING CO 15 KIT STREET KEENE, NH 03431 | | | | | | | 64.21 |
| Account No. FINK & CO INC P O BOX 114 INDIANAPOLIS, IN 46202 | | | | | | | 5,655.60 |
| Account No. FIRST COMPANY DBA FIRST CO P O BOX 270969 DALLAS, TX 752270969 | | | | | | | 46,127.25 |
| Account No. First Operations, LP dba First Co PO Box 270969 Dallas, TX 75227-0969 | | | | | | | 12,261.80 |

Sheet **88** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

76,332.67(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. FISHER MANUFACTURING 5622 BUCKINGHAM DRIVE HUNTINGTON BEACH, CA 92649 | | | | | | | 1,823.48 |
| Account No. FLAT PLATE INC 2161 PENNSYLVANIA AVE YORK, PA 17404 | | | | | | | 5,521.43 |
| Account No. FLEX-L INTERNATIONAL P.O. BOX 29140 COLUMBUS, OH 43229-0140 | | | | | | | 9,373.52 |
| Account No. FLINT WARM AIR SUPPLY CO 4521 NORTH SAGINAW ST FLINT, MI 485053592 | | | | | | | 3,414.61 |
| Account No. FLORIDA COCA-COLA BOTTLING CO BREVARD COCA-COLA PO BOX 102519 ATLANTA, GA 30368-2519 | | | | | | | 85.44 |
| Account No. FLORIDA HYDRONICS INC 2929 EDISON AVENUE TALLAHASSEE, FL 32254 | | | | | | | 81.59 |
| Account No. FLORIDA POWER LIGHT GENERAL MAIL FACILITY MIAMI, FL 331880001 | | | | | | | 1,738.72 |

Sheet **89** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,038.79(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. FLORIDA-DEPT OF COMM AFFAIRS STATE OF DEPT OF COMMUNITY AFFAIRS 2555 SHUMARD OAK BLVD TALLAHASSEE, FL 32399-2100 | | | | | | | 18,740.00 |
| Account No. FLUID FORMS INC P O BOX 1059 NIWOT, CO 80544 | | | | | | | 368.80 |
| Account No. FLUIDYNE ANSONIA ONE RIVERSIDE DRIVE ANSONIA, CT 06401 | | | | | | | 222.23 |
| Account No. FLUKE ELECTRONICS 7272 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 606.00 |
| Account No. FLUKE MFG 6920 SEAWAY BLVD EVERETT, WA 98203 | | | | | | | 3.00 |
| Account No. FMH MATERIAL HAND DENVER PO BOX 891695 DALLAS, TX 75389-1695 | | | | | | | 216.98 |
| Account No. FMI CORPORATION P O BOX 31108 RALEIGH, NC 27622 | | | | | | | 26,437.20 |

Sheet **90** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

46,594.21(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. FNW / LAWSON-YEATES SALT LA P O BOX 6005 PORTLAND, OR 97228 | | | | | | | 196.42 |
| Account No. FOGG AKRON ASSOCIATES LIMITED PARTNERSHI 981 KEYNOTE CIRCLE STE 15 CLEVELAND, OH 44131 | | | | | | | 690.97 |
| Account No. FOLLETT CORPORATION PO BOX D EASTON, PA 18044 | | | | | | | 8,954.63 |
| Account No. FOMO PRODUCTS INC P O BOX 75571 CLEVELAND, OH 441014755 | | | | | | | 891.10 |
| Account No. FONTANESSI & KAHN 13380 CAPITAL OAK PARK, MI 48237 | | | | | | | 518.50 |
| Account No. FORD WIRE & CABLE CORP P O BOX 1299 ROSELAND, FL 32957 | | | | | | | 5,876.76 |
| Account No. FORKLIFT TIRE OF FLORIDA P O BOX 6985 JACKSONVILLE, FL 32236 | | | | | | | 411.42 |

Sheet **91** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
17,539.80(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. FOX APPLIANCE PARTS P O BOX 16217 ATLANTA, GA 30321 | | | | | | | 47.15 |
| Account No. FOX VALLEY FIRE AND SAFETY CO 1730 BERKELY ST ELGIN, IL 60123 | | | | | | | 53.48 |
| Account No. FRANCE A SCOTT FETZER CO P O BOX 5956 N CLEVELAND, OH 441930037 | | | | | | | 1,007.84 |
| Account No. FRANCIS A PANICCIA CO TRST NICK PANICCIA SILVER MANAGEMENT 29043 HIDE-A-WAY HILLS SUGAR GROVE, OH 43155 | | | | | | | 3,250.00 |
| Account No. FRANK DOOR COMPANY PO BOX 890584 CHARLOTTE, NC 28289-0584 | | | | | | | 4,217.79 |
| Account No. FREEDOM STEEL CO 8200 TYLER BOULEVARD MENTOR, OH 44060 | | | | | | | 13,130.00 |
| Account No. FREEDOM STEEL, INC. 8200 TYLER BLVD. AREA AREA G CLEVELAND, OH 44060 | | | | | | | 34,210.15 |

Sheet **92** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
55,916.41(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. FREEMAN GAS P O BOX 4366 SPARTANBURG, SC 29305 | | | | | | | 47.30 |
| Account No. FRIEDRICH AIR COND CO PO BOX 951096 DALLAS, TX 753951096 | | | | | | | 30,197.36 |
| Account No. FRIEDRICH AIR COND. CO PO BOX 101946 ATLANTA, GA 30392-1946 | | | | | | | 2,360.84 |
| Account No. FUJITSU GENERAL AMERICAN P O BOX 827111 PHILADELPHIA, PA 19182 | | | | | | | 5,853.18 |
| Account No. FULL CIRCLE P O BOX 911386 DALLAS, TX 753911350 | | | | | | | 4,140.00 |
| Account No. FYR FYTER INC 10905-1 GLADIOULUS DR FT MYERS, FL 33908 | | | | | | | 31.80 |
| Account No. G & K SERVICES 3735 CORPOREX PARK DRIVE TAMPA, FL 33619 | | | | | | | 141.89 |

Sheet **93** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

42,772.37(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| G & K SERVICES 9145 E 33RD STREET INDIANAPOLIS, IN 46236 | | | | | | | 43.66 |
| Account No. | | | | | | | |
| G & O THERMAL SUPPLY 5435 N.W. HIGHWAY CHICAGO, IL 60630 | | | | | | | 1,726.69 |
| Account No. | | | | | | | |
| G & S SUPPLY P.O. BOX 97427 CHICAGO, IL 60678-7427 | | | | | | | 545.63 |
| Account No. | | | | | | | |
| G E SUPPLY P O BOX 100275 ATLANTA, GA 30384 | | | | | | | 2,238.96 |
| Account No. | | | | | | | |
| G W HEATING & AIR CONDITIONING CO INC 1905 N MICHIGAN AVE SAGINAW, MI 48602 | | | | | | | 137.50 |
| Account No. | | | | | | | |
| G&W PACKAGING PRODUCTS 3808 W. 128TH ST. ALSIP, IL 60803-1536 | | | | | | | 189.53 |
| Account No. | | | | | | | |
| GALMAR ENTERPRISES P.O. BOX 437 WILLOW SPRINGS, IL 60480-0437 | | | | | | | 9,410.07 |

Sheet **94** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,292.04(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. GAMPAK PRODUCTS CORP. 475 BLOY STREET HILLSIDE, NJ 07205-1796 | | | | | | | 384.86 |
| Account No. GARBER AIR FILTER INC ROUTE 2 BOX 2143 STARKE, FL 32091 | | | | | | | 853.44 |
| Account No. GAREN MARTENS MFG. 915 E. STATE RD. FAIRVIEW, OK 73737-2604 | | | | | | | 349.12 |
| Account No. GARMAN CO INC VAPCO CHEMICALS P O BOX 790379 ST LOUIS, MO 63179 | | | | | | | 5,632.31 |
| Account No. GARRISON METAL PROD INC P O BOX 1761 MARSHALL, TX 75670 | | | | | | | 21,730.17 |
| Account No. GARTECH REFRIGERANT RECLAMATION 10551 MILLER RD #200 DALLAS, TX 75238 | | | | | | | 4,202.50 |
| Account No. GASTITE TITEFLEX CORPORATION PO BOX 905743 CHARLOTTE, NC 28290-5743 | | | | | | | 27,249.03 |

Sheet 95 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

60,401.43(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. GATES RUBBER CO P O BOX 120001 DEPT 0804 DALLAS, TX 753120804 | | | | | | | 1,732.43 |
| Account No. GATEWAY PACIFIC SUPPLY INC P O BOX 1057 ORINDA, CA 94563 | | | | | | | 18,955.00 |
| Account No. GATOR METAL PRODUCTS INC 1139 ELDRIDGE ST CLEARWATER, FL 33755 | | | | | | | 752.00 |
| Account No. GAVIN PEST CONTROL, INC. 5500 N. OSCEOLA AVE. CHICAGO, IL 60656-1751 | | | | | | | 550.00 |
| Account No. GCR TIRE CO 6310 ADAMO DR TAMPA, FL 33619 | | | | | | | 151.14 |
| Account No. GE APPLIANCES -CONTRACT P O BOX 640506 PITTSBURGH, PA 152640506 | | | | | | | 14.94 |
| Account No. GEA OF TEXAS INC. 3920 BRAXTON HOUSTON, TX 77063 | | | | | | | 100.47 |

Sheet 96 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,255.98(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| GEARY PACIFIC SUPPLY FILE #55276 LOS ANGELES, CA 900745276 | | | | | | | 586.96 |
| Account No. | | | | | | | |
| GEM PRODUCTS INC GEM PRODUCTS PO BOX 64339 BALTIMORE, MD 212644339 | | | | | | | 532.38 |
| Account No. | | | | | | | |
| Gemair Distributors, Inc. PO Box 406698 Atlanta, GA 30384-6698 | | | | | | | 13,180.00 |
| Account No. | | | | | | | |
| GENE'S HEATING & AIR COND 412 EAST MAIN ST. GATESVILLE, TX 76528 | | | | | | | 349.65 |
| Account No. | | | | | | | |
| GENERAL ELECTRIC COMPANY P O BOX 100393 ATLANTA, GA 303840393 | | | | | | | 1,535.68 |
| Account No. | | | | | | | |
| General Electric Company GE Appliances-Contract PO Box 640025 Pittsburgh, PA 15264-4002 | | | | | | | 2,402.67 |
| Account No. | | | | | | | |
| GENERAL FILTERS, INC. 43800 GRAND RIVER AVE. NOVI, MI 48375-1115 | | | | | | | 42,645.18 |

Sheet **97** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

61,232.52(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. GENERAL PUMP & MACHINERY 2165 W/PARK CT. SUITE E STONE MOUNTAIN, GA 30087 | | | | | | | 148.23 |
| Account No. GENERAL SHELTERS OF TEXAS SB INC P O BOX 678026 DALLAS, TX 752678025 | | | | | | | 11,013.53 |
| Account No. GENIE AIR CONDITIONING & HEATING INC 15035 CALIFA STREET VAN NUYS, CA 91411 | | | | | | | 1,342.75 |
| Account No. GENIE INDUSTRIES 12506 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 649.13 |
| Account No. GEORGE HOLDEN & ASSO INC GA 00308 P O BOX 530109 ATLANTA, GA 30353-0109 | | | | | | | 126.00 |
| Account No. GEORGIA POWER COMPANY 96 ANNEX ATLANTA, GA 303960001 | | | | | | | 440.43 |
| Account No. GK TEAM WEAR MFG P O BOX 43885 ATLANTA, GA 30336 | | | | | | | 5,755.11 |

Sheet **98** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

19,475.18(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. GLACIER TECHNOLOGY INC 1846 BERKSHIRE LANE PLYMOUTH, MN 55441 | | | | | | | 1,400.00 |
| Account No. GLASFLOSS INDUSTRIES INC P O BOX 150469 DALLAS, TX 75315-0469 | | | | | | | 148,719.75 |
| Account No. GLASFLOSS INDUSTRIES INC DEPT L 1792 COLUMBUS, OH 432601792 | | | | | | | 7,709.77 |
| Account No. GLASFLOSS INDUSTRIES INC P O BOX 113 JUNEAU, WI 53039 | | | | | | | 10,583.75 |
| Account No. GLASS MASTER CORPORATION P O BOX 670762 DALLAS, TX 753670762 | | | | | | | 699.70 |
| Account No. GLOBAL 723 COLISEUM RD. SAN ANTONIO, TX 78217 | | | | | | | 1,214.51 |
| Account No. GLOBAL ENERGY SOLUTIONS, INC. 531 E ROOSEVELT RD. WHEATON, IL 60187 | | | | | | | 980.95 |

Sheet 99 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

171,308.43

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. GLOBAL RESOURCES INC P O BOX 1451 BECKLEY, WV 25802 | | | | | | | 26.50 |
| Account No. GOETTL AIR CONDITIONING P O BOX 52029 PHOENIX, AZ 850722029 | | | | | | | 16,857.86 |
| Account No. GOLDEN REFRIGERANT 41230 JOY ROAD PLYMOUTH, MI 48170 | | | | | | | 29,637.59 |
| Account No. GOODMAN COMPANY P O BOX 203071 HOUSTON, TX 772163071 | | | | | | | 25,501.31 |
| Account No. GOODRICH SALES INC ON058 ALEXANDER DRIVE GENEVA, IL 60134 | | | | | | | 864.58 |
| Account No. GRABLE, TIMOTHY 1156 BELLEMEADE DR. WARMINSTER, PA 18974-2117 | | | | | | | 185.71 |
| Account No. GRAND ISLAND UTILITIES DEP P.O. BOX 1968 GRAND ISLAND, NE 68802 | | | | | | | 145.81 |

Sheet **100** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

73,219.36(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| GRAPHIC CONTROLS P O BOX 1271 BUFFALO, NY 142401271 | | | | | | | 1,250.92 |
| Account No. | | | | | | | |
| GRASSLIN CONTROLS CORP 31 INDUSTRIAL AVENUE MAHWAH, NJ 07430 | | | | | | | 28,445.81 |
| Account No. | | | | | | | |
| Great Atlantic Travel Co. 1065 Laskin Rd Virginia Beach, VA 23451 | | | | | | | 320.00 |
| Account No. | | | | | | | |
| GREAT FALLS DO-IT BEST LUMBER 310 6TH STREET SOUTH GREAT FALLS, MT 59405 | | | | | | | 14.72 |
| Account No. | | | | | | | |
| GREAT FALLS UTILIT CITY OF UTILITY BILLING DEPT. P.O. BOX 5021 GREAT FALLS, MT 59403 | | | | | | | 18.67 |
| Account No. | | | | | | | |
| GREAT LAKES AIRGAS AIRGAS NO CENTRAL P.O. BOX 802588 CHICAGO, IL 60680-2588 | | | | | | | 514.39 |
| Account No. | | | | | | | |
| GREAT LAKES PUMP & SUPPLY 1075 NAUGHTON TROY, MI 48083-1911 | | | | | | | 353.61 |

Sheet **101** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

30,918.12(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. GREATER MICHIGAN DIST 5614 ALPINE AVE NW COMSTOCK PARK, MI 49321 | | | | | | | 9,746.17 |
| Account No. GREEN FAMILY INVESTMENTS LP P O BOX 941 LAWTON,, OK 735020941 | | | | | | | 3,406.84 |
| Account No. GREEN PERRY 2308 RAMGATE WAY FT SMITH, AR 72908 | | | | | | | 180.81 |
| Account No. GREENHECK BIN 145 MILWAUKEE, WI 532880145 | | | | | | | 1,613.76 |
| Account No. GRILL WORKS, INC. P.O. BOX 175 MARSHALL, MN 56258-0175 | | | | | | | 60.00 |
| Account No. GRILLMASTER INC 835 SHEPHERD AVENUE BROOKLYN, NY 11208 | | | | | | | 154.78 |
| Account No. GROOT RECYCLING/WASTE 2500 LANDMEIER RD ELK GROVE VILLAGE, IL 60007-2627 | | | | | | | 626.00 |

Sheet **102** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

15,788.36(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. GROSS JACK L 2566 WEXFORD BAYNE ROAD SEWICKLEY, PA 15143 | | | | | | | 43.45 |
| Account No. GSC, INC. 3789 SOUTH 300 WEST BLDG B SALT LAKE CITY, UT 84115 | | | | | | | 136.00 |
| Account No. GULF BREEZE FILTER INC P O BOX 789 OSPREY, FL 34229 | | | | | | | 2,784.88 |
| Account No. GULF ICE SYSTEMS INC PENSACOLA FL PO BOX 15151 7790 SEARS BLVD PENSACOLA, FL 325140000 | | | | | | | 1,308.49 |
| Account No. GUNN & PEGELOW 28045 ASHLEY CIRCLE UNIT107 LIBERTYVILLE, IL 60048 | | | | | | | 161.96 |
| Account No. GUSTAVE A LARSON CO BOX 683006 MILWAUKEE, WI 532683006 | | | | | | | 1,109.41 |
| Account No. H & H TUBE & MFG CO 2525 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 115.67 |

Sheet **103** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

5,659.86(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. H D G P O BOX 4591 HOUSTON, TX 772104591 | | | | | | | 4,197.44 |
| Account No. H2O COIL, INC. 145 HOOK CREEK BLVD. BLGD. B6B VALLEY STREAM, NY 11581 | | | | | | | 1,443.60 |
| Account No. HABEGGER CORPORATION PO BOX 631453 CINCINNATI, OH 45263-1453 | | | | | | | 191.50 |
| Account No. HADOGA INDUSTRIES P O BOX 2917 CLARKSBURG, WV 263022917 | | | | | | | 5,766.26 |
| Account No. HAGO MFG 1120 GLOBE AVE MOUNTAINSIDE, NJ 07092 | | | | | | | 7,750.86 |
| Account No. HAHN-MASON AIR SYSTEMS 4901 DWIGHT EVANS RD CHARLOTTE, NC 28231-1248 | | | | | | | 105.95 |
| Account No. HALOGEN SUPPLY CO. 4653 W. LAWRENCE AVE. CHICAGO, IL 60630-2588 | | | | | | | 52.48 |

Sheet **104** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

19,508.09(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. HALSEY TAYLOR P O BOX 73606 CHICAGO, IL 60673 | | | | | | | 1,843.77 |
| Account No. HALTOM CITY OF PO BOX 14247 HALTOM CITY, TX 76117-0247 | | | | | | | 24.89 |
| Account No. Hampton Roads Chamber of Comm PO Box 327 Norfolk, VA 23501 | | | | | | | 453.00 |
| Account No. HANDER & PROEHL PTNRSH P O BOX 902 SIOUX FALLS, SD 571010902 | | | | | | | 3,675.00 |
| Account No. HANKISON INTERNATIONAL PO BOX 403371 ATLANTA, GA 303843371 | | | | | | | 1,574.88 |
| Account No. HANSEN TECHNOLOGIES CORP P O BOX 945917 ATLANTA, GA 303945917 | | | | | | | 1,403.91 |
| Account No. HARDI 1389 DUBLIN ROAD COLUMBUS, OH 43215-1084 | | | | | | | 172.00 |

Sheet **105** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

9,147.45(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. Hardware & Peripherals, Inc. 4930 Commerce Pkwy, #5 Cleveland, OH 44128-5943 | | | | | | | 100.00 |
| Account No. HARFORD DURACOO LLC 75 REMITTANCE DRIVE STE 1998 CHICAGO, IL 606751998 | | | | | | | 49,225.72 |
| Account No. HARMON FIELD WAREHOUSE JOINT VENTURE P O BOX 22649 GUAM, GU 96921 | | | | | | | 18,640.66 |
| Account No. HARRINGTON IND PLAST INC P O BOX 5128 CHINO, CA 917085128 | | | | | | | 2,067.94 |
| Account No. HART & COOLEY MFG INC Box 360532 500 East 8th St Holland, MI 49423 | | | | | | | 294,266.58 |
| Account No. HARTFORD COMPRESSORS P O BOX 847010 BOSTON, MA 022847010 | | | | | | | 7,687.59 |
| Account No. HASTINGS INDUSTRIES P O BOX 3621 OMAHA, NE 681030621 | | | | | | | 188.99 |

Sheet **106** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

372,177.48(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. HAT TRICK CREATIVE 2580 WEST MAIN STREET SUITE 200 LITTLETON, CO 80120 | | | | | | | 35,381.31 |
| Account No. HEAT CONTROLLER, INC. 135 S LaSALLE/DEP 4261 CHICAGO, IL 60674-4261 | | | | | | | 39,911.88 |
| Account No. HEAT TRANSFER SALES OF THE CAROLINAS INC PO BOX 8608 GREENSBORO, NC 27419 | | | | | | | 327.09 |
| Account No. HEAT TRANSFER SOLUTIONS INC. 10110 W. SAM HOUSTON PKSY.S. UNIT 100 HOUSTON, TX 77099 | | | | | | | 1,887.20 |
| Account No. HEATCO 21 BOOTH ROAD MARIETTA, GA 30060 | | | | | | | 953.69 |
| Account No. HEATCOOL SERVICE 4001 N. ELSTON AVENUE CHICAGO, IL 60618-2121 | | | | | | | 801.00 |
| Account No. HEATCRAFT 2175 West Park Place Blvd. Stone Mountain, GA 30087 | | | | | | | 1,128,779.66 |

Sheet **107** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **1,208,041.83**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. HEATCRAFT ADP P O BOX 101433 ATLANTA, GA 30392-1433 | | | | | | | 4,047.31 |
| Account No. HEATCRAFT REFRIGERATION ASISA PET LTD 10 TOH GUAN ROAD #02-05 TT INTERNATIONAL TRADEPARK SINGAPORE, 608838 | | | | | | | 2,704.00 |
| Account No. HEATHCO INTERNATIONAL INC 2855 MITCHELL DR STE 210 WALNUT CREEK, CA 94598 | | | | | | | 2,632.39 |
| Account No. HEATING & COOLING SUPPLY 3955 W SUNSET RD LAS VEGAS, NV 891183676 | | | | | | | 8,259.01 |
| Account No. HEINLEIN SUPPLY CO. 5516 N. ELSTON AVE. CHICAGO, IL 60630-1379 | | | | | | | 407.81 |
| Account No. HENDRIX SALES CO. 258 SHORT AVE LONGWOOD, FL 32750 | | | | | | | 7,813.09 |
| Account No. HENRY TECHNOLOGIES 135 S LASALLE STREET DEPT 4065 CHICAGO, IL 60674 | | | | | | | 47,979.88 |

Sheet **108** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

73,843.49(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. HENRY TECHNOLOGIES DEPT. 4065 135 S LaSALLE ST. CHICAGO, IL 60674 | | | | | | | 141.70 |
| Account No. HERITAGE FOOD SERVICE EQUIPMENT INC P O BOX 8710 FORT WAYNE, IN 468988710 | | | | | | | 1,069.66 |
| Account No. HERITAGE PLASTICS SOUTH 5128 W HANNA AVE TAMPA, FL 33634 | | | | | | | 2,569.68 |
| Account No. HICO FLEX 931 WEST 19TH ST. CHICAGO, IL 60608-3496 | | | | | | | 454.78 |
| Account No. HIGHFIELD MFG COMPANY 380 MOUNTAIN GROVE STREET P O BOX 549 BRIDGEPORT, CT 06605 | | | | | | | 71.63 |
| Account No. HIGHSIDE CHEMICALS INC 11114 REICHHOLD ROAD GULFPORT, MS 39503 | | | | | | | 4,469.30 |
| Account No. HMI INC (HERITAGE MARKETING) 55 PROVIDENCE HWY NORWOOD, MA 02062 | | | | | | | 2,415.45 |

Sheet **109** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,192.20

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. HOBBY & HOBBY LLC 6615 SETON HOUSE LANE CHARLOTTE, NC 28277 | | | | | | | 3,791.67 |
| Account No. HOFFMAN CONTROLS CORP 2463 MERRELL RD DALLAS, TX 75229 | | | | | | | 988.35 |
| Account No. HOFFMAN-HOFFMAN INC PO BOX 77258 GREENSBORO, NC 274177258 | | | | | | | 409.31 |
| Account No. HOLIDAY INN-CENTRAL LAFAYETTE P O BOX 91807 LAFAYETTE, LA 70509 | | | | | | | 459.90 |
| Account No. HOLLINGSWORTH EQUIPMENT 2121 W GOVERNORS CIR PO BOX 920899 HOUSTON, TX 77292-0899 | | | | | | | 1,744.60 |
| Account No. HOME & GARDEN INDUST INC 5700 N W 32ND AVENUE MIAMI, FL 33142 | | | | | | | 349.00 |
| Account No. HOME SHOP P O BOX 96 LIDGERWOOD, ND 58058 | | | | | | | 28.03 |

Sheet **110** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

7,770.86(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. HOMEWOOD DISPOSAL SER. 17415 S.ASHLAND AVENUE HAZEL CREST, IL 60429-1899 | | | | | | | 190.00 |
| Account No. HONAKER DANIEL 636 INDUSTRIAL PK RD BEAVER, WV 25813 | | | | | | | 60.17 |
| Account No. HONEYWELL INTERNATIONAL 101 Columbia Road P.O. Box 1053 Morristown, NJ 07962 | | | | | | | 4,264,368.27 |
| Account No. HORIZON ELECTRONIC LOSS 7925 EVIES WAY PORT RICHEY, FL 34668 | | | | | | | 18,000.00 |
| Account No. HORIZON ELECTRONICS INC ACCORD FINANCIAL, INC. P O BOX 6704 GREENVILLE, SC 29606 | | | | | | | 357.00 |
| Account No. HOSHIZAKI AMERICA INC LOCKBOX 952097 1640 PHOENIX BLVD, SUITE 110 ATLANTA, GA 30349-5563 | | | | | | | 11,427.43 |
| Account No. HOSIER REFRIGERATION INC. PO BOX 2318 BALTIMORE, MD 21203 | | | | | | | 144.20 |

Sheet **111** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **4,294,547.07**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. HOU-TRA INTL P O BOX 4591 HOUSTON, TX 772104591 | | | | | | | 586.51 |
| Account No. HOUSE OF FANS 894 COAST STREET SAN FRANCISCO, CA 94109 | | | | | | | 744.16 |
| Account No. HOUSTON HERMETICS INC 4443 WEST 12TH ST HOUSTON, TX 77055 | | | | | | | 11,677.31 |
| Account No. HOWELL METAL COMPANY P.O. BOX 218 574 DEPOT ROAD NEW MARKET, VA 22844-0218 | | | | | | | 158,362.84 |
| Account No. HUBBEL SPECIAL PRODUCTS P O BOX 310 8330 196TH AVENUE BRISTOL, WI 531040310 | | | | | | | 91.63 |
| Account No. HUDSON TECHNOLOGIES INC P O BOX 26029N NEWARK, NJ 071016629 | | | | | | | 45,854.14 |
| Account No. HUEBSCH P O BOX 904 EAU CLAIRE, MN 547020904 | | | | | | | 282.14 |

Sheet **112** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

217,598.73(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. HUFNAGEL EQUIPMENT 2620 WESTLANE ROAD INDIANAPOLIS, IN 46268 | | | | | | | 1,163.16 |
| Account No. Hughes Supply 1133 Polk Avenue Nashville, TN 37210 | | | | | | | 9,292.26 |
| Account No. Hughes Supply 5601 Veterans Pkwy Columbus, GA 31902 | | | | | | | 54.78 |
| Account No. HUGHES SUPPLY INC P O BOX 105837 ATLANTA, GA 303485837 | | | | | | | 8,012.26 |
| Account No. HUGHES-MORRIS EXTERMINATORS 2428 MANATEE AVE EAST BRADENTON, FL 34208 | | | | | | | 26.63 |
| Account No. HUMAN AIR QUALITY P.O. BOX 222 HIGHLAND PARK, IL 60035-0222 | | | | | | | 217.00 |
| Account No. HUSSMANN CORPORATION 2423 COLLECTION CENTER DR CHICAGO, IL 60693 | | | | | | | 557.97 |

Sheet **113** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

19,324.06(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| HUTCH AND SONS INC 300 N MAIN STREET EVANSVILLE, IN 47708 | | | | | | | 64.08 |
| Account No. | | | | | | | |
| HVAC EQUIPMENT SALES 246B SOUTH STREET FREEHOLD, NJ 07728 | | | | | | | 18,000.00 |
| Account No. | | | | | | | |
| HVACR TODAY 727E BETHANY HM RD STEB109 PHOENIX, AZ 85014 | | | | | | | 280.00 |
| Account No. | | | | | | | |
| HYC COMPANY INC P O BOX 771320 ST LOUIS, MO 631772320 | | | | | | | 508.58 |
| Account No. | | | | | | | |
| HYCO METALS & SUPPLY INC 656 SOUTH VAIL AVENUE MONTEBELLO, CA 906404952 | | | | | | | 1,555.73 |
| Account No. | | | | | | | |
| HYDRO-BALANCE CORPORATION P O BOX 730 PROSPER, TX 75078 | | | | | | | 1,681.56 |
| Account No. | | | | | | | |
| HYDRO-LEVEL CORP NEW HAVEN, CT | | | | | | | 70.00 |

Sheet **114** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,159.95(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| HYDROTEMP MANUFACTURING CO INC 12155 METRO PKWAY STE 5 FORT MEYERS, FL 33912 | | | | | | | 20,400.00 |
| Account No. | | | | | | | |
| I H R CORP 4300 S WALKER OKLAHOMA CITY, OK 73109 | | | | | | | 248.72 |
| Account No. | | | | | | | |
| I P S CORPORATION P O BOX 6070 BOSTON, MA 02212-6070 | | | | | | | 480.02 |
| Account No. | | | | | | | |
| IBM DALLAS P O BOX 841593 DALLAS, TX 752841593 | | | | | | | 8,146.00 |
| Account No. | | | | | | | |
| ICE MACHINE SLS & SVC INC 5250 E WASHINGTON BLVD CTY OF COMMERCE, CA 90040 | | | | | | | 117.06 |
| Account No. | | | | | | | |
| ICE-KOLD CEDARBURG, WI W63 N131 WASHINGTON AVE. CEDARBURG, WI 53012 | | | | | | | 2,189.06 |
| Account No. | | | | | | | |
| ICM Corporation PO Box 2331 Binghamton, NY 13902 | | | | | | | 10,385.39 |

Sheet **115** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

41,966.25(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ICOR INTERNATIONAL INC P.O. BOX 36626 indianapolis, IN 46236 | | | | | | | 7,391.42 |
| Account No. ICS CUTTING TOOLS P.O. BOX 125 CASCO, WI 54205-0125 | | | | | | | 263.99 |
| Account No. IDAHO POWER P O BOX 30 BOISE, ID 83721 | | | | | | | 153.78 |
| Account No. IDC ASSOCIATES 5717 WEST 6TH AVENUE LAKEWOOD, CO 80214 | | | | | | | 341.82 |
| Account No. ILLCO INC P O BOX 1330 AURORA, IL 60507 | | | | | | | 5,975.55 |
| Account No. ILLINOIS FIBRE SPECLTY 4301 S. WESTERN BLVD. CHICAGO, IL 60609-3014 | | | | | | | 21,132.68 |
| Account No. ILLINOIS MATERIAL HDLG P.O. BOX 68-9647 MILWAUKEE, WI 53268-9647 | | | | | | | 10,887.24 |

Sheet **116** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

46,146.48(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ILLUMINATING CO P O BOX 3638 AKRON, OH 443093638 | | | | | | | 391.64 |
| Account No. IMPERIAL P.O. BOX 710206 CINCINNATI, OH 45271-0206 | | | | | | | 7,665.62 |
| Account No. IMPERIAL MANUFACTURING 2271 N E 194TH AVE PORTLAND, OR 97230 | | | | | | | 111.50 |
| Account No. IMPLEMENTATION SPECIALIST INC ATTN JEFFERY J ULIANO 100 EXECUTIVE DRIVE STE 370 WEST ORANGE, NJ 070523309 | | | | | | | 14,562.87 |
| Account No. INDEECO P O BOX 790379 ST LOUIS, MO 63179 | | | | | | | 216.69 |
| Account No. INDIANA SECURITY SYSTEMS, INC. 730 S. BYRKIT ST. MISHAWAKA, IN 46544-3006 | | | | | | | 30.00 |
| Account No. INDIANAPOLIS OFFICE SUPPLY 1761 N SHERMAN DR ST suite H INDIANAPOLIS, IN 46218-4492 | | | | | | | 144.42 |

Sheet **117** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

23,122.74(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. INDUSTRIAL CLEANING SYS INC 607 EAST BOULDER ST COLORADO SPRINGS, CO 80903 | | | | | | | 100.00 |
| Account No. INDUSTRIAL HANDLING SYSTEM INC 12740 DANIEL DRIVE CLEARWATER, FL 33762 | | | | | | | 107.26 |
| Account No. INFICON INC P O BOX 88133 CHICAGO, IL 60695-1133 | | | | | | | 34,958.03 |
| Account No. INFRA-RED RADIANT INC 1478 W TUFTS AVENUE ENGLEWOOD, CO 80110 | | | | | | | 731.00 |
| Account No. INSCO DISTRIBUTING INC P O BOX 690610 SAN ANTONIO, TX 78269 | | | | | | | 357.28 |
| Account No. INSIDER NEWSPAPER P O BOX 81489 CONYERS, GA 30013 | | | | | | | 13,172.00 |
| Account No. INTERMOUNTAIN GAS CO INC P O BOX 64 BOISE, ID 83732 | | | | | | | 110.36 |

Sheet **118** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **49,535.93**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|----------------------|
| Account No. INTERMOUNTAIN SALES 432 ZION ST AURORA, CO 80011 | | | | | | | 880.53 |
| Account No. INTERMOUNTAIN SALES & MARKETING INC. 60 NORTH CUTLER DRIVE SUITE 103 N SALT LAKE, UT 84054 | | | | | | | 1,050.00 |
| Account No. INTERNATIONAL COLD STORAGE 215 E 13TH ST P O BOX 425 ANDOVER, KS 60072 | | | | | | | 302.22 |
| Account No. INTERNATIONAL COMFORT PRODUCTS 650 Heil Quaker Ave. P.O. Box 128 Louisburg, TN 37091 | | | | | | | 12,104,214.99 |
| Account No. INTERNATIONAL COMMERCIAL SUPPLY P O BOX 999 WINSTED, CT 06098-0999 | | | | | | | 44.82 |
| Account No. INTERNATIONAL METAL HOSE 520 GOODRICH ROAD BELLEVUE, OH 44811-1160 | | | | | | | 208.70 |
| Account No. INTERNATIONAL RADIANT 959 E. Whitcomb Madison Heights, MI 48071 | | | | | | | 4,472.72 |

Sheet **119** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **12,111,173.98**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. INTL COMFORT PROD 650 HEIL QUAKER AVE PD BUILDING LEWISBURG, TN 37091 | | | | | | | 3.00 |
| Account No. INVENSYS BUILDING SYSTEMS DEPT CH10099 PALATINE, IL 600550099 | | | | | | | 11,088.14 |
| Account No. INVENSYS CLIMATE CONTROLS AMERI P.O. BOX 371530M PITTSBURGH, PA 15251-7530 | | | | | | | 8,992.65 |
| Account No. IOWA COOLERS & EQUIPMENT P O BOX 132 WESTSIDE, IA 51467 | | | | | | | 4,543.00 |
| Account No. IPEX DISTRIBUTION INC. 21376 NETWORK PLACE CHICAGO, IL 60673-1213 | | | | | | | 22,834.06 |
| Account No. IPS CORPORATION P.O. BOX 6070 BOSTON, MA 02212-6070 | | | | | | | 250.14 |
| Account No. IRON MOUNTAIN PO BOX 915026 DALLAS, TX 75391-5026 | | | | | | | 860.20 |

Sheet **120** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

48,571.19(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ISI COMMERCIAL REFRIGERATION PO BOX 569060 DALLAS, TX 75356-9060 | | | | | | | 21,403.92 |
| Account No. ISLAND AIR FILTERS P O BOX 1476 KANEOHE, HI 96744 | | | | | | | 2,998.60 |
| Account No. ISLANDAIRE INC 10 FLEETWOOD COURT RONKONKOMA, NY 11779 | | | | | | | 4.43 |
| Account No. ISO PANEL INC P O BOX 5316 HIALEAH, FL 33014 | | | | | | | 36,787.00 |
| Account No. ITT - MCDONNELL & MILLER P O BOX 371630 PITTSBURGH, PA 15250-7630 | | | | | | | 11,355.88 |
| Account No. J & J REGISTER P O BOX 360532 PITTSBURGH, PA 152516532 | | | | | | | 12,297.17 |
| Account No. J & R SALES INC P O BOX 314 OAKVIEW, CA 93022 | | | | | | | 1,654.00 |

Sheet **121** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

86,501.00(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. J B CRAWFORD 120 WOODOAK JOSHUA, TX 76058 | | | | | | | 6,000.00 |
| Account No. J D VENTURES II LLC P O BOX 8398 FORT WAYNE, IN 468988398 | | | | | | | 9,080.00 |
| Account No. J J KELLER & ASSOC INC P O BOX 548 NEENAH, WI 549570548 | | | | | | | 166.00 |
| Account No. J L SALES CO 5500 LINCOLN DR. EDINA, MN 55436 | | | | | | | 595.53 |
| Account No. J L SIMS COMPANY INC 9432 WATSON INDUSTRIAL PARK ST LOUIS, MO 63126-1523 | | | | | | | 44.24 |
| Account No. J O GALLOUP COMPANY 130 N HELMER ROAD BATTLE CREEK, MI 49015 | | | | | | | 100.45 |
| Account No. J P LAMBORN CO 3663 E. WAWONA AVE. FRESNO, CA 93725 | | | | | | | 4,661.67 |

Sheet **122** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

20,647.89(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. J SCOTT COMPANY INC 175 BARNEVELD AVENUE SAN FRANCISCO, CA 94124 | | | | | | | 579.26 |
| Account No. J W HARRIS CO INC P O BOX 630168 CINCINNATI, OH 452635223 | | | | | | | 207,274.01 |
| Account No. J.C. WHITLAM MFG. CO. P.O. BOX 380 WADSWORTH, OH 44282-0380 | | | | | | | 1,828.11 |
| Account No. J.W. HARRIS PO BOX 630168 CINCINNATI, OH 45263-0168 | | | | | | | 1,105.99 |
| Account No. J/B INDUSTRIES INC P O BOX 1180 AURORA, IL 60507 | | | | | | | 44,353.16 |
| Account No. JACK S COOPER P O BOX 1839 OREM, UT 804591839 | | | | | | | 2,340.00 |
| Account No. JACKS TIRE & OIL INC P O BOX 6337 NORTH LOGAN, UT 84341 | | | | | | | 255.31 |

Sheet **123** of **250** Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**257,735.84**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. JACKSON ELECTRIC MEM CO-OP P O BOX 100 JEFFERSON, GA 305490100 | | | | | | | 960.38 |
| Account No. JACKSON SYSTEMS LLC 100 E THOMPSON ROAD INDIANAPOLIS, IN 46227 | | | | | | | 1,743.00 |
| Account No. JACKSONVILLE ELECTRIC TAX COLLECTOR P O BOX 44297 JACKSONVILLE, FL 32231 | | | | | | | 112.61 |
| Account No. JACOB LEVINE SALES P O BOX 1312 ROSEVILLE, CA 95678-8312 | | | | | | | 26.22 |
| Account No. JAKE CLODFELTER & MARY ELLEN CLODFELTER 116 POPLAR ST WINSTON SALEM, NC 27101 | | | | | | | 7,392.00 |
| Account No. JAMES M PLEASANTS CO INC PO BOX 16706 603 DIAMOND HILL COURT GREENSBORO, NC 274166706 | | | | | | | 4,173.24 |
| Account No. JAMESKAMM TECHNOLOGIES INC P O BOX 352825 TOLEDO, OH 436352825 | | | | | | | 233.96 |

Sheet **124** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,641.41(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. JAMISON DOOR COMPANY P.O. BOX 1274 HAGERSTOWN, MD 217410070 | | | | | | | 7,245.00 |
| Account No. JANI-KING OF ILLINOIS, INC. 1701 E. WOODFIELD RD. #1100 SCHAUMBURG, IL 60173-5905 | | | | | | | 245.00 |
| Account No. JANITORS CLOSET 545 SOUTH 300 WEST SALT LAKE CITY, UT 84101 | | | | | | | 48.34 |
| Account No. JARD 784 US HIGHWAY ONE SUITE 16 NORTH PALM BEACH, FL 33408 | | | | | | | 8,130.57 |
| Account No. JASON INDUS PO BOX 87288 258 WESTGATE DR CAROL STREAM, IL 60188 | | | | | | | 5,637.00 |
| Account No. JASONS DELI P O BOX 54436 NEW ORLEANS, LA 701544436 | | | | | | | 421.75 |
| Account No. JAY INDUSTRIAL CONTROLS P O BOX 827383 PHILADELPHIA, PA 19182-7383 | | | | | | | 2,413.85 |

Sheet 125 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

24,141.51(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. JB EXCAVATING 1012 NE FRONTAGE RD. FORT COLLINS, CO 80524 | | | | | | | 95.00 |
| Account No. JEFFERDS CORPORATION P O BOX 757 ST ALBANS, WV 25177 | | | | | | | 52.71 |
| Account No. JERICO CHEMICAL & SUPPLY 2550 WEST BARBERRY PLACE DENVER, CO 80204-3716 | | | | | | | 420.01 |
| Account No. JHT REALTY LLC 692 MADISON AVE 3RD FLOOR NEW YORK, NY 10021 | | | | | | | 7,600.00 |
| Account No. JIM F SUMMERS AND MARK POWELL LLP C/O PRUDENTIAL/SUMMERS, REALTORS 1007 E ST MAARTENS DRIVE ST JOSEPH, MO 64506 | | | | | | | 4,746.00 |
| Account No. JIMMY SUGITA (1/2) 1728 NANEIA STREET HONOLULU, HI 96826 | | | | | | | 39.13 |
| Account No. JOHN J MORGAN CO INC 1338 BAYARD AVENUE ST PAUL, MN 551161640 | | | | | | | 62,857.02 |

Sheet **126** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

75,809.87(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. JOHN OSTRANDER CO 859 FOREST AVE STE 1B BIRMINGHAM, MI 48009 | | | | | | | 171.45 |
| Account No. JOHN W FIELDS JR 6726 JORDAN RUN EAST RIDGE, TN 37412 | | | | | | | 1,250.00 |
| Account No. JOHNS MANVILLE P O BOX 905526 CHARLOTTE, NC 282905526 | | | | | | | 1,404.97 |
| Account No. JOHNSON AIR PRODUCTS PO BOX 15098 2220 SE NINTH AVE PORTLAND, OR 97293 | | | | | | | 1,372.77 |
| Account No. JOHNSON CONTROLS P.O. BOX 423 MILWAUKEE, WI 53201-0423 | | | | | | | 2,737.45 |
| Account No. JOHNSON CONTROLS INC CONTROL PRODUCTS DIVISION P O BOX 93107 CHICAGO, IL 606733107 | | | | | | | 215,167.96 |
| Account No. JOHNSON COUNTY RURAL WATER SPPLY P O BOX 509 CLEBURNE, TX 76033 | | | | | | | 60.96 |

Sheet **127** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

222,165.56(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. JOHNSTONE SPLY INC-CORPUS P O BOX 9490 CORPUS CHRISTIE, TX 78469 | | | | | | | 186.00 |
| Account No. JOHNSTONE SUPPLY 3895 GROVE AVE GURNEE, IL 60031-2128 | | | | | | | 20.80 |
| Account No. JOHNSTONE SUPPLY OMAHA P O BOX 45220 OMAHA, NE 681450220 | | | | | | | 27.00 |
| Account No. JOHNSTONE SUPPLY-KENILWORTH P O BOX 239 KENILWORTH, NJ 07033 | | | | | | | 8,241.33 |
| Account No. JOINER MEADE CAPERS INC 2611 PERTH STREET DALLAS, TX 75220 | | | | | | | 1,111.01 |
| Account No. JORDON/FLEETWOOD/FOGEL/LLC 5400 EADOM STREET PHILADELPHI, PA 19137-1398 | | | | | | | 34.87 |
| Account No. JORGENSEN & COMPANY INC 2691 S EAST AVE FRESNO, CA 93706 | | | | | | | 35.00 |

Sheet **128** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **9,656.01**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. JOSEPH M DAY COMPANY PO BOX 1372 SAGINAW, MI 48605-1372 | | | | | | | 787.61 |
| Account No. JOSEPH METZ & SON INC 8136 OGDEN AVENUE P.O. BOX 14 LYONS, IL 60534-0014 | | | | | | | 946.20 |
| Account No. JOVAL MANUFACTURING P O BOX 10113 JEFFERSON, LA 70181 | | | | | | | 14,721.80 |
| Account No. JUNEAU MARINE REFRIG & AC P O BOX 1620 HOUMA, LA 70361-1620 | | | | | | | 5,965.74 |
| Account No. K-SALES 2741 SATSUMA SUITE 107 DALLAS, TX 75229 | | | | | | | 1,246.68 |
| Account No. KACHINA SHEET METAL 3612 N. 27TH AVENUE PHOENIX, AZ 85017 | | | | | | | 8,274.50 |
| Account No. KAESER & BLAIR INC 4236 GRISSOM DRIVE BATAVIA, OH 45103 | | | | | | | 100,593.54 |

Sheet **129** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **132,536.07**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. KAMEHAMEHA SCHOOLS BERNICE PAUAI MAIL CODE 5434 P O BOX 31000 HONOLULU, HI 96849-5434 | | | | | | | 22,283.80 |
| Account No. KAMPS PROPANE 9823 E. MOFFAT BLVD. MANTECA, CA 95336 | | | | | | | 30.14 |
| Account No. KANSAS CITY POWER & LIGHT P.O. BOX 219330 KANSAS CITY, MO 64141-9330 | | | | | | | 2,028.19 |
| Account No. KANSAS TURNPIKE AUTHORITY P O BOX 780007 WICHITA, KS 672780007 | | | | | | | 8.40 |
| Account No. KASON CENTRAL 57 AMLAJACK BLVD SHENANDOAH, GA 30265 | | | | | | | 54.06 |
| Account No. KASON SOUTHERN CORP 31-B AMLAJACK BL SHENANDOAH, GA 30265 | | | | | | | 112.13 |
| Account No. KASON WESTERN 57 AMLAJACK BLVD SHENANDOHA, GA 30265-1093 | | | | | | | 157.24 |

Sheet **130** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

24,673.96(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| KAST MARKETING 501 INDUSTRIAL DRIVE BENSENVILLE, IL 60106-1320 | | | | | | | 1,649.24 |
| Account No. | | | | | | | |
| KBK INC PO BOX 685 LIVINGSTON, MT 59047 | | | | | | | 4,462.50 |
| Account No. | | | | | | | |
| KEEPFLO INC 1549 FENCORP DR FENTON, MO 630262942 | | | | | | | 64.90 |
| Account No. | | | | | | | |
| KELE P O BOX 1000 DEPT 77 MEMPHIS, TN 381480077 | | | | | | | 65.05 |
| Account No. | | | | | | | |
| KELE AND ASSOC. | | | | | | | 47.81 |
| Account No. | | | | | | | |
| KELLER INDUSTRIES 3850 WETMORE KNOLL SAN ANTONIO, TX 78247 | | | | | | | 92.10 |
| Account No. | | | | | | | |
| KENDALL ELECTRIC 646 E CHICAGO RD COLDWATER, MI 49036 | | | | | | | 76.16 |

Sheet 131 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,457.76(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| KENDALL ELECTRIC INC 1348 KING HIGHWAY KALAMAZOO, MI 49001-2575 | | | | | | | 499.12 |
| Account No. | | | | | | | |
| KENTUCKIANA CURB CO., INC 2716 GRASSLAND DR LOUISVILLE, KY 40299 | | | | | | | 581.00 |
| Account No. | | | | | | | |
| KEPNER, BARRY RR #1 BOX 923 MIFFLINTOWN, PA 17059 | | | | | | | 188.11 |
| Account No. | | | | | | | |
| KETEMA INC Dept. 1155 135 S. LaSalle Chicago, IL 60674 | | | | | | | 1,547.00 |
| Account No. | | | | | | | |
| KIMCO ADDITION COMMERCIAL INVESTMENT PROP 3355 ORWELL SUITE 100 LINCOLN, NE 68516 | | | | | | | 2,339.42 |
| Account No. | | | | | | | |
| KLEIN TOOLS INCORPORATED 75 REMITTANCE DRIVE SUITE 1186 CHICAGO, IL 606751186 | | | | | | | 12,469.62 |
| Account No. | | | | | | | |
| KNAUF FIBER GLASS GMBH FIRST CHICAGO NBD P O BOX 905386 CHARLOTTE, NC 282905386 | | | | | | | 16,826.70 |

Sheet **132** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

34,450.97(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. KNIGHT DONALD 4199 SINKINS FORK RD GRACEY, KY 42232 | | | | | | | 137.03 |
| Account No. KOCH AIR CONDITIONING INC P O BOX 1167 EVANSVILLE, IN 477061167 | | | | | | | 6,531.38 |
| Account No. KOLD DRAFT UNIFLOW MFG 1625 EAST LAKE RD ERIE, PA 16511 | | | | | | | 16.85 |
| Account No. KOLDWAVE INCORPORATED P O BOX 5-0571 WOBURN, MA 018150571 | | | | | | | 6,398.00 |
| Account No. KOLPAK-THE SHANNON GROUP 75 REMITTANCE DR STE 1067 CHICAGO, IL 60675-1067 | | | | | | | 366.82 |
| Account No. KOOL STAR 15001 S BROADWAY GARDENA, CA 90248 | | | | | | | 1,271.29 |
| Account No. KOOLANT KOOLERS 2625 EMERALD DR KALAMAZOO, MI 49001-4542 | | | | | | | 385.97 |

Sheet **133** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

15,107.34(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. KRACK CORPORATION BANK OF AMERICA/LOCKBOX 2392 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 4,288.15 |
| Account No. KRAMER P O BOX 73959 CHICAGO, IL 606737959 | | | | | | | 8,143.72 |
| Account No. KRUEGER & KRUEGER INC P.O. BOX 1135/N WHEATON, IL 60189-1135 | | | | | | | 4,033.92 |
| Account No. KW INSTRUMENTS INC 1012 EAST COOLEY DRIVE SUITE F COLTON, CA 92324 | | | | | | | 186.21 |
| Account No. KYSOR PANEL SYSTEMS | | | | | | | 1,842.40 |
| Account No. KYSOR WARREN FILE #99409 P O BOX 1067 CHARLOTTE, NC 28266 | | | | | | | 1,883.49 |
| Account No. L A SYSTEMS 9283 64TH STREET RIVERSIDE, CA 92509 | | | | | | | 119.69 |

Sheet **134** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

20,497.58(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. L R C COIL COMPANY INC 9435 SORENSEN AVE SANTA FE SPRING, CA 90670 | | | | | | | 860.02 |
| Account No. L R GORRELL CO P O BOX 33395 RALEIGH, NC 27636 | | | | | | | 166.51 |
| Account No. LABELMASTER PO BOX 46402 CHICAGO, IL 606460402 | | | | | | | 29.10 |
| Account No. LABOR READY INC PASADENA P O BOX 31001-0257 PASADENA, CA 91110-0257 | | | | | | | 61.00 |
| Account No. LACLEDE GAS COMPANY DRAWER 2 ST LOUIS, MO 63171 | | | | | | | 160.49 |
| Account No. LAKE CHARLES WATER DIVISION CITY OF P O BOX 1727 LAKE CHARLES, LA 70602 | | | | | | | 11.92 |
| Account No. LAKE PARK VENTURES P O BOX 729 HICKORY, NC 28603 | | | | | | | 4,788.84 |

Sheet **135** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,077.88(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. LAMAR'S KALAMATH, LLC. 990 W. 6TH AVENUE DENVER, CO 80204 | | | | | | | 46.68 |
| Account No. LAMBRO INDUSTRIES, INC P.O. BOX 367 AMITYVILLE, NY 11701-0367 | | | | | | | 237.20 |
| Account No. Lands End Business Outfitters PO Box 217 Dodgeville, WI 53533-0217 | | | | | | | 4,556.00 |
| Account No. LANE VENT FAST INC P.O. BOX 257/HWY 52 SAWYER, ND 58781-0101 | | | | | | | 1,050.55 |
| Account No. LANG COMPANY 540 SOUTH 13TH STREET LOUISVILLE, KY 402031796 | | | | | | | 89.00 |
| Account No. LANSING STATE JOURNAL 120 E LENAWEE ST LANSING, MI 48919 | | | | | | | 431.95 |
| Account No. LAROCHE INDUSTRIES INC P O BOX 532414 ATLANTA, GA 303532414 | | | | | | | 32.40 |

Sheet 136 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,443.78

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. LASCO FLUID DIST. PDTS P O BOX 102209 ATLANTA, GA 30368-2209 | | | | | | | 2,633.69 |
| Account No. LAU INDUSTRIES P O BOX 102258 ATLANTA, GA 30368 | | | | | | | 9,121.07 |
| Account No. LAYNE-TRANE SERVICE INC P O BOX 240605 CHARLOTTE, NC 282240605 | | | | | | | 95.52 |
| Account No. LDR INDUSTRIES P.O. BOX 97427 CHICAGO, IL 60678-7427 | | | | | | | 2,703.18 |
| Account No. LEEF SERVICES P O BOX 16327 DULUTH, MN 55816 | | | | | | | 32.45 |
| Account No. LEER LIMITED PARTNERSHIP 206 NORTH LEER STREET BOX 206 NEW LISBON, WI 539500206 | | | | | | | 28.54 |
| Account No. LEER MFG LTD PTR SDS 12-0904 BOX 59710 MILWAUKEE, WI 532590710 | | | | | | | 85.66 |

Sheet **137** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,700.11(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. LEESBURG CITY OF P O BOX 491286 LEESBURG, FL 34749 | | | | | | | 286.78 |
| Account No. LEGEND VALVE & FITTING 51180 CELESTE SHELBY TOWNSHIP, MI 48315-2938 | | | | | | | 582.47 |
| Account No. LEK-TRO-MEK SALES & SVC P O BOX 1551 SEDALIA, MO 653021551 | | | | | | | 144.00 |
| Account No. LELUND ENTERPRISES, INC 1040 N. MAIN ST. LOMBARD, IL 60148 | | | | | | | 21,253.81 |
| Account No. LENNOX INDUSTRIES INC P O BOX 910549 DALLAS, TX 753910549 | | | | | | | 9,065.98 |
| Account No. LEOPOLD SKY PETSONK 300 UNION AVENUE ALTOONA, PA 16602 | | | | | | | 7,560.00 |
| Account No. LIEBELT SPG PO BOX 168 2821 HIGHWAY 12 WEST ABERDEEN, SD 57402 | | | | | | | 14,126.29 |

Sheet **138** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

53,019.33(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. LIFESTYLES CATERING 7711 W. 6TH AVE. UNIT I LAKEWOOD, CO 80215 | | | | | | | 405.65 |
| Account No. LIGHTHOUSE 88 YORK STREET KENNEBUNK, ME 04043 | | | | | | | 515.58 |
| Account No. LIN-GAS INC 406 S BARKER AVE EVANSVILLE, IN 47711 | | | | | | | 27.00 |
| Account No. LINDA F CASS 725 LAMONTVILLE ROAD DECATUR, TN 37322 | | | | | | | 1,250.00 |
| Account No. LINWELD, INC. RAPID CITY 1311 E. SAINT JOSEPH ST. RAPID CITY, SD 57701 | | | | | | | 15.76 |
| Account No. LIQUI-CHILL PO BOX 327 OAKMONT, PA 15139-1914 | | | | | | | 360.30 |
| Account No. LITCHFIELD INTERNATIONAL PO BOX 1007 TORRINGTON, CT 06790 | | | | | | | 147.50 |

Sheet **139** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

2,721.79(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. LITCHFIELD INTERNATIONAL, INC. 457 BANTAM RD. #12 LITCHFIELD, CT 06759 | | | | | | | 670.08 |
| Account No. LITTLE GIANT PUMP CO. 3810 N. TULSA ST. OKLAHOMA CITY, OK 73112-2935 | | | | | | | 3,458.90 |
| Account No. LITTLE GIANT PUMP COMPANY DEPT# 960005 OKLAHOMA CITY, OK 731960005 | | | | | | | 8,137.30 |
| Account No. Littlejohn Fund II, L.P. 115 E Putnam Avenue Greenwich, CT 06830 | | | | | | | 2,498,081.59 |
| Account No. LIVINGSTON LAND COMPANY PO BOX 6224 PROVIDENCE, RI 02940 | | | | | | | 11,414.59 |
| Account No. LL BUILDING PRODUCTS P O BOX 19427A NEWARK, NJ 07195 | | | | | | | 172.39 |
| Account No. LL BUILDING PRODUCTS PO BOX 19427A NEWARK, NJ 07195-0001 | | | | | | | 498.36 |

Sheet **140** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

2,522,433.21(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. LLOYD INDUSTRIES INC 231 COMMERCE DRIVE MONTGOMERYVILLE, PA 18936 | | | | | | | 38,608.33 |
| Account No. LLOYD INDUSTRIES INC. 231 COMMERCE DRIVE MONTGOMERYVILLE, PA 18936-9641 | | | | | | | 555.53 |
| Account No. LOBB COMPANY DEPT 1711-64 P O BOX 64000 DETROIT, MI 482641711 | | | | | | | 1,091.38 |
| Account No. LOGICAL DEPT #172301 P O BOX 67000 DETROIT, MI 48267-1723 | | | | | | | 16,455.37 |
| Account No. LOMANCO, INC P O BOX 519 JACKSONVILLE, AR 72076 | | | | | | | 183.54 |
| Account No. LONGHORN PIPE & SUPPLY 10835 GRISSOM LANE DALLAS, TX 75229 | | | | | | | 3,025.80 |
| Account No. Longley Supply CO. PO Box 3809 Wilmington, NC 28406 | | | | | | | 2,496.00 |

Sheet **141** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

62,415.95(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. Longley Supply CO. PO Box 1288 87 Shaw Street Sumter, SC 29150 | | | | | | | 1,255.80 |
| Account No. LORAN INTERNATIONAL 2650 MATILDA DR HOUSTON, TX 77032 | | | | | | | 247.59 |
| Account No. LOSCALZO, DAN 9101 FONTANA PRAIRIE VILLAGE, KS 66207 | | | | | | | 48.83 |
| Account No. LOUISVILLE TIN & STOVE CO P O BOX 2767 LOUISVILLE, KY 402012767 | | | | | | | 12,476.77 |
| Account No. LOY INSTRUMENTS, INC. P.O. BOX 19426 2111 N. KITLEY AVENUE INDIANAPOLIS, IN 46219-0426 | | | | | | | 260.19 |
| Account No. LUBBOCK POWER LIGHT WATER P.O BOX 10541 LUBBOCK, TX 794083541 | | | | | | | 219.25 |
| Account No. LUKJAN P.O. BOX 71359 CLEVELAND, OH 44191-0559 | | | | | | | 240,596.86 |

Sheet **142** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

255,105.29(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. | | | | | | | |
| LUMENITE CONTROL TECHNOLOGY 2331 N 17TH AVE FRANKLIN PARK, IL 60131 | | | | | | | 426.77 |
| Account No. | | | | | | | |
| LUSBY HEATING & COOLING 407 NORTH MARBLE BASTROP, LA 71220 | | | | | | | 59.78 |
| Account No. | | | | | | | |
| LUX PRODUCTS CORP. P.O. BOX 7777 W510087 PHILADELPHIA, PA 19175-0087 | | | | | | | 28,878.63 |
| Account No. | | | | | | | |
| LYNN PRODUCTS 400 BOSTON ST LYNN, MA 091051699 | | | | | | | 106.38 |
| Account No. | | | | | | | |
| M & M MANUFACTURING HOUSTON 5555 Guhn Road Houston, TX 77040 | | | | | | | 249,388.52 |
| Account No. | | | | | | | |
| M H TIRE DIVISION P O BOX 2488 JACKSONVILLE, FL 32203 | | | | | | | 266.13 |
| Account No. | | | | | | | |
| M-TECH/RISE INC. 18321 SWAMP ROAD PRAIRIEVILLE, LA 70769 | | | | | | | 570.00 |

Sheet **143** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

279,696.21(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. MACURCO INC DBA MACURCO DEPT 5044 DENVER, CO 80263-5044 | | | | | | | 1,243.91 |
| Account No. MADDOCK INDUSTRIES INC 2720 W. CHICAGO AVE. CHICAGO, IL 60622 | | | | | | | 4,778.59 |
| Account No. MAGIC AIRE DIVISION UNITED ELECTRIC COMPANY P O BOX 99189 FORT WORTH, TX 76190 | | | | | | | 6,218.71 |
| Account No. MAGNETEK ATTN: CUSTOMER SERVICE 1325 HEIL QUAKER BLVD LAVERGNE, TN 37086 | | | | | | | 29.40 |
| Account No. MAGNETIC SPRINGS WATER P O BOX 182076 COLUMBUS, OH 43218-2076 | | | | | | | 40.30 |
| Account No. MAHER CHEVROLET 2901 34TH ST N ST PETERSBURG, FL 33713 | | | | | | | 234.61 |
| Account No. MAINLINE INCORPORATED DIVISION LEADER INDUSTRIES P O BOX 40913 NASHVILLE, TN 37204 | | | | | | | 81.22 |

Sheet 144 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

12,626.74

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MAINSTREAM ENGINEERING INC 200 YELLOW PLACE ROCKLEDGE, FL 32955 | | | | | | | 123.99 |
| Account No. MAINTENANCE ENGINEERING 3001 SOUTH UNIVERSITY DR PO BOX 2123 FARGO, ND 58107 | | | | | | | 103.93 |
| Account No. MALCO PRODUCTS INC SDS-12-2316 P O BOX 86 MINNEAPOLIS, MN 55486-2316 | | | | | | | 59,831.26 |
| Account No. MANNIX TESTING & MEASUREMENT P O BOX 866 LYNBROOK, NY 11563 | | | | | | | 236.51 |
| Account No. MAPLECHASE (UNILINE OF N.A.) 515 SOUTH PROMENADE AVE. CORONA, CA 92879 | | | | | | | 761.46 |
| Account No. MARATHON ELECTRIC MFG BIN #88036 MILWAUKEE, WI 53288 | | | | | | | 1,046.67 |
| Account No. MARATHON HEATER CO 13 TOWN BARN RD P O BOX 58 RICHFORD, NY 13835 | | | | | | | 2,186.40 |

Sheet **145** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

64,290.22(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MARC CLIMATE CONTROLS PO BOX 218309 HOUSTON, TX 77218 | | | | | | | 1,067.12 |
| Account No. MARCH MANUFACTURING CO 1819 PICKWICK AVE GLENVIEW, IL 60025 | | | | | | | 57.54 |
| Account No. MARCO BUSINESS PRODUCT INC N W 7128 P O BOX 1450 MINNEAPOLIS, MN 554857128 | | | | | | | 74.55 |
| Account No. MARGEE SZADO 4534 W. IRVING PARK RD. CHICAGO, IL 60641-2852 | | | | | | | 54.64 |
| Account No. MARINE COMMERCIAL & IND HVAC INC PO BOX 20979 BEAUMONT, TX 777200979 | | | | | | | 4,178.79 |
| Account No. MARK DEVICH 920 INDEPENDENCE RD ALQUIPPA, PA 15001 | | | | | | | 155.37 |
| Account No. MARLEY COOLING TOWER P O BOX 99038 CHICAGO, IL 60693 | | | | | | | 32,331.00 |

Sheet **146** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

37,919.01(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MARLEY ELECTRIC HEATING P.O. BOX 99124 CHICAGO, IL 60693 | | | | | | | 4,483.40 |
| Account No. MARLEY ENG. PROD. P.O. BOX 99124 CHICAGO, IL 60693-9124 | | | | | | | 2,689.77 |
| Account No. MARQUETTE GROUP P O BOX 795144 ST. LOUIS, MO 63179-0795 | | | | | | | 8,810.00 |
| Account No. MARS DIST 116 HUTCHMAN RD P O BOX 479 MARS, PA 16046 | | | | | | | 344.43 |
| Account No. MARS SALES CO INC 14716 SO BROADWAY GARDENA, CA 90248 | | | | | | | 16,287.87 |
| Account No. MARSH-BELLOFRAM STATE ROUTE 2 P.O. BOX 305 NEWELL, WV 26050 | | | | | | | 588.64 |
| Account No. MARSHALL WEBB CO 1350 N COLORADO SAN ANTONIO, TX 48207 | | | | | | | 5,041.82 |

Sheet **147** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **38,245.93**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. MARSHALL, NEIL & PAULEY 5611 GUHN SUITE A HOUSTON, TX 77040 | | | | | | | 8,000.00 |
| Account No. MARSHALLTOWN-TEMPCO, INC. 3255 E. ACADEMIC DR. PO BOX 398 HASTINGS, NE 68902-0398 | | | | | | | 287.29 |
| Account No. MARTIN WALSHIN INC PO BOX 9 70 SAW MILL RIVER ROAD HASTINGS/HUDSON, NY 10706 | | | | | | | 1,657.84 |
| Account No. MARVAC SCIENTIFIC 3231 MONUMENT WAY CONCORD, CA 94518-2405 | | | | | | | 3,845.55 |
| Account No. MASON INDUSTRIES INC P O BOX 410 SMITHTOWN, NY 11787 | | | | | | | 1,551.10 |
| Account No. MASTER COOL 2 ASPEN DRIVE RANDOLPH, NJ 078691103 | | | | | | | 1,385.57 |
| Account No. MASTER-BILT PRODUCTS PO BOX 2121 MEMPHIS, TN 38159 | | | | | | | 9,180.54 |

Sheet **148** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

25,907.89(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MAURERS TEXTILE RENTAL SVC P O BOX 416 DEWITT, MI 48820 | | | | | | | 26.88 |
| Account No. MAURICE JOSEPH AGENT SR MISSISSIPPI INC P O BOX 425 JACKSON, MS 39205 | | | | | | | 6,333.34 |
| Account No. MAXITROL COMPANY P O BOX 2230 SOUTHFIELD, MI 480372230 | | | | | | | 1,900.89 |
| Account No. MAYCO-BIRMINGHAM PO BOX 200308 DALLAS, TX 75320-0001 | | | | | | | 1,290.00 |
| Account No. MBA CORPORATION 4388 S KANSAS AVE MILWAUKEE, WI 53235 | | | | | | | 2,743.72 |
| Account No. MCBRO COMPANY ATTN DONLEY MCREYNOLDS MD P O BOX 2791 DEL MAR, CA 92014 | | | | | | | 18,300.00 |
| Account No. MCCALL'S INC 612 ATOMIC ROAD NORTH AUGUSTA, SC 29841 | | | | | | | 882.57 |

Sheet **149** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

31,477.40

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MCCALLISTER JOSEPH 80 BRETZ RD LITTLE HOCKING, OH 45742 | | | | | | | 220.82 |
| Account No. MCCARTHY SERVICES, LLC. CIRCLE OMAHA, NE 68144 | | | | | | | 260.25 |
| Account No. MCCLELLAND AIR SPEC. 823 E. SALZBURG BLVD. BAY CITY, MI 48706 | | | | | | | 100.43 |
| Account No. MCDANIEL METALS INC. P.O. BOX 297422 HOUSTON, TX 77297-0001 | | | | | | | 1,166.75 |
| Account No. MCDANIEL METALS, INC 1318 BUSCHONG HOUSTON, TX 77039 | | | | | | | 3,830.85 |
| Account No. MCDONNELL & MILLER P O BOX 371630 PITTSBURGH, PA 15250-7630 | | | | | | | 843.70 |
| Account No. MCLEAN MIDWEST 12260 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 10,069.60 |

Sheet **150** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

16,492.40(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. MCN Distributing Company Inc. 505 Acorn Street | | | | | | | 63.80 |
| Account No. MCNAUGHTON - MCKAY ELECTRIC CO DEPT 14801 P O BOX 67000 DETROIT, MI 482670148 | | | | | | | 122.41 |
| Account No. MCNEVIN CO 6701 STAPLETON DRIVE N DENVER, CO 80216 | | | | | | | 222.55 |
| Account No. MCQUAY AIR CONDITIONING 2660 HOLCOMB BRIDGE ROAD SUITE 200 ALPHARETTA, GA 30022 | | | | | | | 297.28 |
| Account No. McQUAY INTERNATIONAL 1056 SOULTIONS CENTER CHICAGO, IL 606771000 | | | | | | | 2,043.12 |
| Account No. MECHANICAL REPS PO BOX 41869 AUSTIN, TX 78704 | | | | | | | 583.37 |
| Account No. MECHANICAL SOLUTIONS, INC 3021 SOUTH TEJON STREET ENGLEWOOD, CO 80110 | | | | | | | 60.72 |

Sheet **151** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

3,393.25(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. MED-OX SPECIALTIES INC P O BOX 6777 BRYAN, TX 77805 | | | | | | | 123,728.98 |
| Account No. MEDLER ELECTRIC 1313 MICHIGAN AVE ALMA, MI 48801 | | | | | | | 213.86 |
| Account No. MELVINDALE CITY OF 3100 OAKWOOD BLVD MELVINDALE, MI 48122 | | | | | | | 68.63 |
| Account No. MEMPHIS ICE MACHINE CO. 4130 DELP RD. MEMPHIS, TN 38118 | | | | | | | 41.68 |
| Account No. MENARD ELECTRONICS OF LAFAYETTE INC 2939 US HIGHWAY 90 EAST BROUSSARD, LA 70518 | | | | | | | 61.77 |
| Account No. MER-CAM CO PO BOX 3649 WILMINGTON, NC 28406 | | | | | | | 3,744.00 |
| Account No. MERCED AC EQUIPMENT SERVICE INC 805 SO FREMONT AVENUE ALHAMBRA, CA 91803 | | | | | | | 90.80 |

Sheet 152 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

127,949.72(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MERRITT'S SRVICE STATION INC P O BOX 303 124 ROUTE 541 MEDFORD, NJ 08055 | | | | | | | 70.00 |
| Account No. METAL SHOP 1139 ELDRIDGE ST CLEARWATER, FL 33755 | | | | | | | 10,159.15 |
| Account No. METAL-FAB INC P O BOX 3610 WICHITA, KS 67201 | | | | | | | 88,998.17 |
| Account No. METRO BLUEPRINT, INC. 457 N. YORK ROAD ELMHURST, IL 60126 | | | | | | | 73.92 |
| Account No. METRO LIFT PROPANE 11520 S PETROPARK DRIVE HOUSTON, TX 770414925 | | | | | | | 93.10 |
| Account No. METRO LIFT TRUCK SERVICE 3364 S. ARCHER CHICAGO, IL 60608-6810 | | | | | | | 6,382.82 |
| Account No. METROPAC INDUSTRIES INC 10 ANNETTE RD BX 9137 FOXBORO, MA 02035 | | | | | | | 20,089.92 |

Sheet **153** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

125,867.08

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. MEYERS CORBOX CO INC PO BOX 27482 CLEVELAND, OH 44127 | | | | | | | 194.65 |
| Account No. MHC TRUCK LEASING P O BOX 415046 KANSAS CITY, MO 64141 | | | | | | | 2,089.28 |
| Account No. MICHIGAN AIR PRODUCTS P.O. BOX 1155 TROY, MI 48099-1155 | | | | | | | 266.62 |
| Account No. MICHIGAN LECTROLS CORP 31731 GLENDALE LIVONIA, MI 48150 | | | | | | | 214.04 |
| Account No. MID AMERICA MONITOR P.O. BOX 2982 CEDER RAPIDS, IA 52406-2982 | | | | | | | 1,524.35 |
| Account No. MID AMERICA/TAPCO Drawer #641475 PO BOX 64000 DETROIT, MI 48264-1475 | | | | | | | 367.28 |
| Account No. MID PLAINS CONSTRUCTION CO 1319 W NORTH FRONT ST GRAND ISLAND, NE 68801 | | | | | | | 255.00 |

Sheet **154** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,911.22(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MIDAMERICAN ENERGY P O BOX 8020 DAVENPORT, IA 528088020 | | | | | | | 746.01 |
| Account No. MIDCO INTERNATIONAL INC 35010 EAGLE WAY CHICAGO, IL 606781350 | | | | | | | 29.75 |
| Account No. MIDDLETON SALES CO INC 6919 DISTRIBUTION AVE S STE#7 JACKSONVILLE, FL 32256 | | | | | | | 7,646.28 |
| Account No. MIDWEST DUCTS INC P.O. BOX 3414 LA CROSSE, WI 54602-3414 | | | | | | | 41,331.15 |
| Account No. MIDWEST SALES & MARKETING INC N53 W 24950 SOUTH CORPORATE CIRCLE STE2 SUSSEX, WI 53089 | | | | | | | 94.00 |
| Account No. MIDWEST SUPPLY INC 200 CUNNINGHAM PKWY BELTON, MO 640125138 | | | | | | | 33,040.90 |
| Account No. MIDWEST TOOL & CUTLERY CO. PO BOX 160 STURGIS, MI 49091-0160 | | | | | | | 1,876.14 |

Sheet **155** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

84,764.23(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MILE HIGH EQUIPMENT CO PO BOX 79294 CITY OF INDUSTRY, CA 91716-9294 | | | | | | | 2,865.25 |
| Account No. MILJOCO P.O. BOX 291 EASTPOINTE, MI 48021 | | | | | | | 1,174.90 |
| Account No. MILL SUPPLY P O BOX 455 GREENVILLE, MS 38701 | | | | | | | 28.61 |
| Account No. MILLS PALLET INC. 4500 W. ROOSEVELT RD. CHICAGO, IL 60624-3842 | | | | | | | 16,012.50 |
| Account No. MILLS-WILSON-GEORGE P.O BOX 627 MEMPHIS, TN 38101 | | | | | | | 2,181.00 |
| Account No. MINGLEDORFFS INC PO BOX 530111 ATLANTA, GA 30353-0111 | | | | | | | 955.42 |
| Account No. MINVALCO INC 3340 GORHAM AVENUE MINNEAPOLIS, MN 554264267 | | | | | | | 19.04 |

Sheet **156** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
23,236.72(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. MISSISSIPPI METALCRAFT 1600 WASHINGTON AVE PHILADELPHIA, PA 19146 | | | | | | | 3,844.30 |
| Account No. MISSOURI - AMERICAN WATER P O BOX 2558 DECATUR, IL 625252558 | | | | | | | 104.84 |
| Account No. MISSOURI GAS ENERGY P O BOX 219255 KANSAS CITY, MO 641219255 | | | | | | | 110.42 |
| Account No. MITCO MFG 104 E MINEOLA AVE VALLEY STREAM, NY 115805945 | | | | | | | 50.20 |
| Account No. MITSUBISHI ELEC AMER INC P O BOX 101922 ATLANTA, GA 303921922 | | | | | | | 101,272.51 |
| Account No. MITSUBISHI HEAVY IND CLIMATE CONTROL INC P O BOX 5598 INDIANAPOLIS, IN 46255 | | | | | | | 1,148.74 |
| Account No. MOBILE FLEET WASH 61 MCMURRAY RD SUITE 303 PITTSBURGH, PA 15241 | | | | | | | 85.60 |

Sheet **157** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

106,616.61(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. MODINE MFG CO P O BOX 75234 CHARLOTTE, NC 28275 | | | | | | | 1,837.39 |
| Account No. MODULAR METAL INC 24600 NANDINA AVENUE MORENO VALLEY, CA 92553 | | | | | | | 55,449.83 |
| Account No. MODULARM CORPORATION 20 RAILROAD AVE E NORTHPORT, NY 11731 | | | | | | | 929.00 |
| Account No. MOLLY MAID NORTH SHORE 655 ROCKLAND RD. SUITE #2 LAKE BLUFF, IL 60044-1700 | | | | | | | 265.00 |
| Account No. MONARCH PLASTICS CORP P O BOX 919 GRANBY, CT 06035 | | | | | | | 160.26 |
| Account No. MONDALE & ASSOCIATES INC 8898 WENTWORTH AVE S BLOOMINGTON, MN 55420 | | | | | | | 510.63 |
| Account No. MONTANA-DAKOTA UTILITIES P O BOX 5600 BISMARCK, ND 585065600 | | | | | | | 289.17 |

Sheet **158** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

59,441.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. MONTI & ASSOC. P.O. BOX 866 ARLINGTON HEIGHTS, IL 60006-0866 | | | | | | | 98.22 |
| Account No. MONTI AND ASSOCIATES INC P O BOX 866 ARLINGTON HGTS, IL 600060866 | | | | | | | 3,610.26 |
| Account No. MONTROY SHEET METAL INC 14645 HERSHE HOUSTON, TX 77015 | | | | | | | 531.00 |
| Account No. MOONEY GENERAL PAPER CO. 1451 CHESTNUT AVENUE PO BOX 3800 HILLSIDE, NJ 07205 | | | | | | | 89.06 |
| Account No. MOORE SUPPLY CO. SLOT A-53 P.O. BOX 66973 AMF OHARE, IL 60666-0973 | | | | | | | 73.05 |
| Account No. MOR ELECTRIC 5880 ALPINE COMSTOCK PARK, MI 49321 | | | | | | | 497.16 |
| Account No. MORRISON INDUSTRIAL EQUIP 1825 MONROE P O BOX 1803 GRAND RAPIDS, MI 49501 | | | | | | | 58.00 |

Sheet **159** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,956.75(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. | | | | | | | |
| Mortex Inc. PO Box 775662 St Louis, MO 63177 | | | | | | | 15,551.57 |
| Account No. | | | | | | | |
| MORTEX PRODUCT, INC 541 TERMINAL RD FORT WORTH, TX 76106 | | | | | | | 162.00 |
| Account No. | | | | | | | |
| MOTION INDUSTRIES, INC. PO BOX 3149 LUMBERTON, NC 28359 | | | | | | | 368.72 |
| Account No. | | | | | | | |
| MOTORCRAFT 1219 S WALNUT ST MUNCIE, IN 47302 | | | | | | | 137.50 |
| Account No. | | | | | | | |
| MOTORS & ARMATURES INC 250 Rabro Dr. E Happaugue, NY 11788 | | | | | | | 542,152.50 |
| Account No. | | | | | | | |
| MOUNTAIN VIEW CO OP 1000 SMELTER SVE GREAT FALLS, MT 59404 | | | | | | | 21.15 |
| Account No. | | | | | | | |
| MSC INDUSTRIAL SUPPLY DEPT CH 0075 PALATINE, IL 60055-0075 | | | | | | | 3,819.64 |

Sheet 160 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

562,213.08(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. MUELLER STREAMLINE CO 8285 Tournament Drive Memphis, TN 38125 | | | | | | | 1,487,507.24 |
| Account No. MUNTERS CORPORATION 1338 SOLUTIONS CENTER CHICAGO, IL 60677-1003 | | | | | | | 920.62 |
| Account No. MYERS TEXACO & AUTO SERVICE 11710 PIKA DRIVE WALDORF, MD 20602 | | | | | | | 443.40 |
| Account No. MYSON, INC. 948 HERCULES DRIVE SUITE 4 COLCHESTER, VT 05446 | | | | | | | 1,898.31 |
| Account No. N R RECORDING & COMMUNICATIONS INC P O BOX 1187 GREAT FALLS, MT 59403 | | | | | | | 5.95 |
| Account No. NACM INTERMOUNTAIN 1245 E BRICKYARD RD #300 SALT LAKE, UT 84165 | | | | | | | 161.60 |
| Account No. NACM MID AMERICA PO BOX 60626 OKLAHOMA CITY, OK 73146 | | | | | | | 15.00 |

Sheet **161** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

1,490,952.12(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. NATIONAL ASSOC CREDIT MGMT P O BOX 547800 ORLANDO, FL 328547800 | | | | | | | 89.58 |
| Account No. NATIONAL COMPRESSOR EXCHANGE 75 ONDERDONK AVENUE RIDGEWOOD, NY 11385 | | | | | | | 1,714.00 |
| Account No. NATIONAL COOLER CORP P O BOX 116238 ATLANTA, GA 30368-6238 | | | | | | | 19,634.00 |
| Account No. NATIONAL DIVERSIFIED SALES INC SDS-12-1701 PO BOX 86 MINNEAPOLIS, MN 554861701 | | | | | | | 2,305.67 |
| Account No. NATIONAL GRAPHICS COMPANY DEPT 1125 DENVER, CO 80291-1125 | | | | | | | 128.47 |
| Account No. NATIONAL REFRIGERATION & A/C PRODUCTS INC P O BOX 82-0107 PHILADELPHIA, PA 191820107 | | | | | | | 2,482.27 |
| Account No. NATIONAL WELDERS SUPPLY CO P.O. BOX 34513 CHARLOTTE, NC 28234 | | | | | | | 80.05 |

Sheet 162 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

26,434.04(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. NATIONWIDE ADVERTISING P O BOX 710215 CINCINNATI, OH 452710215 | | | | | | | 920.47 |
| Account No. NDS INC P.O.BOX 86 MINNEAPOLIS, MN 55486-0086 | | | | | | | 61,435.91 |
| Account No. NEBRASKA MACHINERY CO P O BOX 3216 OMAHA, NE 681033216 | | | | | | | 53.11 |
| Account No. NELCO PRODUCTS INC 22 RIVERSIDE DRIVE PEMBROKE, MA 02359 | | | | | | | 20,845.00 |
| Account No. NELSON TRANE 5335 HILL 23 DRIVE FLINT, MI 48507 | | | | | | | 493.95 |
| Account No. NEUCO INC. P.O. BOX 185 DOWNERS GROVE, IL 60515-0185 | | | | | | | 85,523.72 |
| Account No. NEVER LEAK COMPANY PO BOX 1397 OLIVE BRANCH, MS 38654-0980 | | | | | | | 702.00 |

Sheet **163** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

169,974.16(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. NEW 51ST STREET LLC 12600 DUTCH FOREST PLACE EDMOND, OK 73013 | | | | | | | 8,400.00 |
| Account No. NEW JERSEY NATURAL GAS P.O. BOX 1378 WALL, NJ 077150001 | | | | | | | 223.70 |
| Account No. NEW YORK BLOWER DEPARTMENT 20-1004 PO BOX 5940 CAROL STREAM, IL 60197-5940 | | | | | | | 4,949.79 |
| Account No. NEW YORK STATE ELECTRIC & GAS BOX 5550 ITHACA, NY 14852-5550 | | | | | | | 120.75 |
| Account No. NEWTRON PRODUCTS COMPANY P O BOX 27175 CINCINNATI, OH 45227 | | | | | | | 628.15 |
| Account No. Nextel Partners PO Box 5188 Carol Stream, IL 60197-5188 | | | | | | | 309.62 |
| Account No. NIAGARA MOHAWK POWER CORP 300 Erie Boulevard West SYRACUSE, NY 132505300 | | | | | | | 632.90 |

Sheet **164** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

15,264.91(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. NICHOLAS CONSOLIDATED P O BOX 23340 PHOENIX, AZ 85063 | | | | | | | 3,439.43 |
| Account No. NICHOLS CONTROLS & SUPPLY 1721 DEAN AVE DES MOINES, IA 50316 | | | | | | | 1,071.44 |
| Account No. NICOR GAS P.O. BOX 416 AURORA, IL 60568-0002 | | | | | | | 268.39 |
| Account No. NMHG FINANCIAL SERVICES INC P O BOX 642385 PITTSBURGH, PA 15264-2385 | | | | | | | 323.00 |
| Account No. NOFTZ SHEET METAL 2737 PENN AVENUE PITTSBURGH, PA 15222 | | | | | | | 829.00 |
| Account No. NOLAND P O BOX 8886 JACKSON, MS 39204 | | | | | | | 140.34 |
| Account No. NOLAND COMPANY PO BOX 402301 ATLANTA, GA 30384-2301 | | | | | | | 37.91 |

Sheet **165** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,109.51(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. | | | | | | | |
| Noland Company (Ches) PO Box 402301 Atlanta, GA 30384-2301 | | | | | | | 676.68 |
| Account No. | | | | | | | |
| Noland Company (richmond) PO Box 402301 Atlanta, GA 30384-2301 | | | | | | | 5,882.94 |
| Account No. | | | | | | | |
| Noland Company (Roanoke) PO Box 402301 Atlanta, GA 30384-2301 | | | | | | | 486.86 |
| Account No. | | | | | | | |
| NOMACO K-FLEX P.O. BOX 403320 ATLANTA, GA 30384-3320 | | | | | | | 36,375.11 |
| Account No. | | | | | | | |
| NOR-LAKE INC P O BOX 248 HUDSON, WI 54016 | | | | | | | 62.93 |
| Account No. | | | | | | | |
| NORDYNE INC - CONSIGNMENT 8000 PHOENIX PARKWAY O FALLON, MO 63366 | | | | | | | 217,531.50 |
| Account No. | | | | | | | |
| NORDYNE INC. PO BOX 958183 SAINT LOUIS, MO 63195-8183 | | | | | | | 55,699.53 |

Sheet **166** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

316,715.55(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. NORMAN WRIGHT MECHANICAL EQUIPMENT CORP 99A SOUTH HILL DRIVE BRISBANE, CA 940051215 | | | | | | | 390.69 |
| Account No. NORTH AMERICAN PROPERTY c/o DIANE DEAN MANAGEMENT CO 5505 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30342 | | | | | | | 3,697.06 |
| Account No. NORTH STATES STEEL 811 EAGLE DRIVE BENSENVILLE, IL 60106-1946 | | | | | | | 1,515.00 |
| Account No. NORTHEAST HOLDINGS LLC 692 MAIDSON AVE THIRD FLOOR NEW YORK, NY 10021 | | | | | | | 4,585.00 |
| Account No. NORTHERN INDUSTRIAL SUPPLY 2800 E HOLLAND AVE SAGINAW, MI 486012433 | | | | | | | 181.81 |
| Account No. NORTHERN WHOLESALE SUPPLY 2037 SOLUTIONS CENTER CHICAGO, IL 60677-2000 | | | | | | | 6,197.49 |
| Account No. NORTHWEST METAL PRODUCTS PO BOX 84205 SEATTLE, WA 98124-5505 | | | | | | | 58,958.68 |

Sheet **167** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

75,525.73(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. NORTHWESTERN ENERGY P O BOX 1338 BUTTE, MT 59702-9902 | | | | | | | 260.02 |
| Account No. NOVA SYSTEMS, LTD 333 N RANDALL RD #10 SAINT CHARLES, IL 60174-1500 | | | | | | | 225.71 |
| Account No. NSI SUPPLY INC 4050 W MESA VISTA LAS VEGAS, NV 89114 | | | | | | | 49.47 |
| Account No. NU-CALGON WHOLESALER INC P O BOX 502098 ST LOUIS, MO 63150 | | | | | | | 227,547.41 |
| Account No. NUTONE INC DEPT AT 49914 ATLANTA, GA 31192-9914 | | | | | | | 9,379.67 |
| Account No. Nxtrend Technology Inc. Department #1097 Denver, CO 80291-1097 | | | | | | | 3,922.89 |
| Account No. O G & E ELECTRIC SERVICE P O BOX 24990 OKLA CITY, OK 731240990 | | | | | | | 81.46 |

Sheet **168** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

241,466.63(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. O'BRIEN GLOBAL PROD INC P O BOX 310021 NEW BRAUNFELS, TX 78131 | | | | | | | 404.30 |
| Account No. O'CONNOR DAN C/O PAMECO CORP 915 REHBEHN STREET DELAND, FL 32720 | | | | | | | 269.64 |
| Account No. O'REILLY AUTO PARTS PO BOX 1156 SPRINGFIELD, MO 65801 | | | | | | | 1,099.90 |
| Account No. OASIS CORP 36456 TREASURY CENTER CHICAGO, IL 60694-6400 | | | | | | | 8,074.20 |
| Account No. OASIS CORPORATION INC P O BOX 13150 265 N HAMILTON RD COLUMBUS, OH 43213 | | | | | | | 23.39 |
| Account No. OCEANAIRE INC 6228 OAKTON ST MORTON GROVE, IL 60053-2721 | | | | | | | 201.40 |
| Account No. OEM PRODUCTS INC P O BOX 670 GARDNERVILLE, NV 89410 | | | | | | | 4,090.00 |

Sheet **169** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,162.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. OFFICE DEPOT P O BOX 633211 CINCINNATI, OH 45263-3211 | | | | | | | 3,352.17 |
| Account No. Office Suppliers Inc. 2480 Patterson Ave. Roanoke, VA 24016 | | | | | | | 120.23 |
| Account No. OHMAN SHEET METAL CO 2290 PODESTA COVE MEMPHIS, TN 38134 | | | | | | | 156.00 |
| Account No. OK TIRE STORES P O BOX 7410 FT MYERS, FL 33911 | | | | | | | 470.64 |
| Account No. OLDACH PAUL 2870 WYNNELEAF ST HILLIARD, OH 43026 | | | | | | | 239.41 |
| Account No. OLSEN LEADERSHIP BY DESIGN PO BOX 900 6800 BASE LINE WALLACEBURG, ON N8A 5E5 | | | | | | | 193.03 |
| Account No. OMEGAFLEX, INC. P.O. BOX 5-507 WOBURN, MA 01815-0507 | | | | | | | 2,551.28 |

Sheet **170** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
7,082.76(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. Omego Flex PO Box 5-507 Woburn, MA 01815-0507 | | | | | | | 9,660.00 |
| Account No. OMNI SOLUTIONS 590 S COORS CT LAKEWOOD, CO 80228 | | | | | | | 605.00 |
| Account No. OMNITEAM INCORPORATED 9300 HALL ROAD DOWNEY, CA 90241 | | | | | | | 572.49 |
| Account No. OPTIMAL SYSTEMS SERV. 2722 S. FAIRVIEW ST. SANTA ANA, CA 92704-5947 | | | | | | | 2,112.80 |
| Account No. OPTIMUM STAFFING DEPT 77-6955 CHICAGO, IL 60678-6955 | | | | | | | 413.70 |
| Account No. ORANGE DIST INC 4573 DARDANELLE DR ORLANDO, FL 32808 | | | | | | | 126.54 |
| Account No. ORKIN PEST CONTROL 2107 ANDREA LANE FT MEYERS, FL 339121903 | | | | | | | 63.78 |

Sheet **171** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

13,554.31(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. ORLANDO UTILITIES COMM P O BOX 31626 TAMPA, FL 33631-3626 | | | | | | | 1,275.36 |
| Account No. OSLIN NATION CO P O BOX 842365 DALLAS, TX 752842365 | | | | | | | 2,481.24 |
| Account No. Overnite Transportation PO Box 79755 Baltimore, MD 21279-0755 | | | | | | | 318.06 |
| Account No. OWENS COMPRESSORS PLUS 3916 HWY 80 EAST MESQUITE, TX 75149 | | | | | | | 1,024.40 |
| Account No. OWENS CORNING FIBERGLAS 1 Owens Corning Parkway Toledo, OH 43659 | | | | | | | 732,870.88 |
| Account No. P & N Distribution Corp. 1100 Taylors Lane #1 Cinnaminson, NJ 08077 | | | | | | | 148.05 |
| Account No. P & W ENTERPRISES LINN CREEK INDUSTRIAL PARK P O BOX 723 CAMDENTON, MO 65020 | | | | | | | 1,860.00 |

Sheet 172 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

739,977.99

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. P E VALVE COMPANY INC P O BOX 15369 ASHEVILLE, NC 28813 | | | | | | | 302.76 |
| Account No. P&D PLOWING & MAINTENANCE 26 FARM ROAD EAST GREENBUSH, NY 12061 | | | | | | | 567.00 |
| Account No. PACCAR LEASING CO. PO BOX 676378 DALLAS, TX 75267-6378 | | | | | | | 3,776.25 |
| Account No. PACIFIC BELL P O BOX 10325 VAN NUYS, CA 91410-0325 | | | | | | | 501.07 |
| Account No. PACKARD INC 980 COBB PLACE BLVD N W SUITE 100 KENNESAW, GA 30144 | | | | | | | 3,248.55 |
| Account No. PACKLESS INDUSTRIES INC P O BOX 20668 WACO, TX 767020668 | | | | | | | 3,191.98 |
| Account No. PAKTEK INC 7307 82ND ST CT SW TACOMA, WA 98498 | | | | | | | 2,637.08 |

Sheet **173** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,224.69(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. PALMER-DONAVIN MFG CO 1200 STEELWOOD ROAD COLUMBUS, OH 432121372 | | | | | | | 130.56 |
| Account No. PAMACO 800 E VICKORY FORT WORTH, TX 76104 | | | | | | | 0.01 |
| Account No. PAMECO CORPORATION PO BOX A3765 CHICAGO, IL 60690 | | | | | | | 758.00 |
| Account No. PAPA RAMANOS 30975 5 MILE RD. LIVONIA, MI 48154 | | | | | | | 220.00 |
| Account No. PAPER DIRECT, INC. P.O. BOX 2933 COLORADO SPRINGS, CO 80901-2933 | | | | | | | 39.94 |
| Account No. PARK LAKE CO. 3733 HAWTHORNE CT. WAUKEGAN, IL 60087 | | | | | | | 342.62 |
| Account No. PARK SUPPLY COMPANY P.O. BOX A3917 CHICAGO, IL 60690 | | | | | | | 69,406.13 |

Sheet **174** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

70,897.26(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. PARK SUPPLY ELGIN 1590 TODD FARM DRIVE ELGIN, IL 60123-1287 | | | | | | | 165.32 |
| Account No. PARK SUPPLY HOMEWOOD 1205 W 175TH ST HOMEWOOD, IL 60430-4602 | | | | | | | 81.36 |
| Account No. PARK SUPPLY INDIANA 3500 W 179TH ST UNIT #1 HAMMOND, IN 46363 | | | | | | | 71.90 |
| Account No. PARK SUPPLY KILBOURN 501 N. KILBOURN CHICAGO, IL 60624-1040 | | | | | | | 396.01 |
| Account No. PARK SUPPLY SOUTH 5745 S. HALSTED ST. CHICAGO, IL 60621-2209 | | | | | | | 205.76 |
| Account No. PARK SUPPLY WEST 3218 W. NORTH AVE. STONE PARK, IL 60165-1011 | | | | | | | 179.48 |
| Account No. PARKER HANNIFIN CORPORATION REFRIGERATING SPECIALTIES DIVISION 7867 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 31,982.31 |

Sheet **175** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

33,082.14(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. PARKER HANNIFIN CORPORATION P O BOX 75770 CHARLOTTE, NC 28275 | | | | | | | 430.35 |
| Account No. PARKER PRODUCTS 3990 ENTERPRISE CT. AURORA, IL 60504 | | | | | | | 306.39 |
| Account No. PARRSBORO METAL FABRICATOR P O BOX 637 CROSS ROADS PARRSBORO NOVA SCOTIA, B0M 1S0 | | | | | | | 326.35 |
| Account No. PATE COMPANY 2625 S. 21ST AVE. BROADVIEW, IL 60155-4687 | | | | | | | 19,919.70 |
| Account No. PAUL MUELLER COMPANY P O BOX 503537 ST LOUIS, MO 631503537 | | | | | | | 7,273.66 |
| Account No. PC ON CALL, LLC 6899 STEGER ROAD CINCINATTI, OH 45237 | | | | | | | 6,919.50 |
| Account No. PC SUPPLY 12431 S VINCENNES BLUE ISLAND, IL 60406-1640 | | | | | | | 297.36 |

Sheet **176** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

35,473.31(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. PC SUPPLY 758 INDUSTRIAL BLVD ELMHURST, IL 60126-1129 | | | | | | | 78.19 |
| Account No. PCI INDUSTRIES INC DEPT LA 22193 PASADENA, CA 91185 | | | | | | | 18,536.48 |
| Account No. PEACHTREE PEST 1397 INDIAN TRAIL RD NORCROSS, GA 30093 | | | | | | | 35.00 |
| Account No. PEACOCK SALES CO INC 3683 N PEACHTREE ROAD ATLANTA, GA 30341 | | | | | | | 112.51 |
| Account No. PECO ENERGY P O BOX 13437 PHILADELPHIA, PA 19101 | | | | | | | 74.53 |
| Account No. PEERLESS OF AMERICA INC P O BOX 527 EFFINGHAM, IL 62401 | | | | | | | 8,076.05 |
| Account No. PEERLESS OF AMERICA INC 5800 N. PULASKI ROAD CHICAGO, IL 60646 | | | | | | | 137.52 |

Sheet 177 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

27,050.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. Penco 1503 Stein Highway Seaford, DE 19973 | | | | | | | 2,259.13 |
| Account No. PENN INSTRUMENT SERVICE 7112 RISING SUN AVE. PHILADELPHIA, PA 19111 | | | | | | | 4,937.80 |
| Account No. PENSKE TRUCK LEASING CO., L.P. P.O. BOX 827380 PHILADELPHIA, PA 19182-7380 | | | | | | | 14,017.52 |
| Account No. PEOPLES ENERGY SERVICE 135 S. LaSALLE ST. DEPT 8603 CHICAGO, IL 60674 | | | | | | | 9,111.77 |
| Account No. PEPCO SALES CO INC P O BOX 971832 DALLAS, TX 753971832 | | | | | | | 3,326.40 |
| Account No. PEPSI OF IDAHO FALLS 714 W SUNNYSIDE ROAD P O BOX 51179 IDAHO FALLS, ID 83405 | | | | | | | 23.10 |
| Account No. PERFORMANCE PIPE PO BOX 98204 CHICAGO, IL 60693 | | | | | | | 220.90 |

Sheet **178** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
33,896.62(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. Permatron Corp. 11400 Melrose Street Franklin Park, IL 60131 | | | | | | | 191.76 |
| Account No. PETER MANGONE INC. 12687 W. CEDAR DRIVE STE 100 LAKEWOOD, CO 80225 | | | | | | | 222.43 |
| Account No. PETTERSON ASSOCIATES INC 204 ELLEN ST BOISE, ID 83714 | | | | | | | 2,097.40 |
| Account No. PHILLIPS & SONS REFRIGERATION INC 1102 BOWIE ST TEXARKANA, TX 75501 | | | | | | | 464.32 |
| Account No. PHOENIX AIR CONTROL 219 WILLIAM ST. BENSENVILLE, IL 60106-3324 | | | | | | | 30.00 |
| Account No. PHOENIX FASTENER CO. 2501 W. HOMER CHICAGO, IL 60647-4309 | | | | | | | 1,033.18 |
| Account No. PHOENIX MANUFACTURING INC P O BOX 20663 PHOENIX, AZ 85036 | | | | | | | 5,973.84 |

Sheet **179** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **10,012.93**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. PIEDMONT NATURAL GAS P O BOX 33068 CHARLOTTE, NC 28233 | | | | | | | 62.67 |
| Account No. PIEDMONT SHEET METAL CO 801 N BROAD ST WINSTON SALEM, NC 27101 | | | | | | | 77.00 |
| Account No. PITNEY BOWES P O BOX 856390 LOUISVILLE, KY 40285-6390 | | | | | | | 516.41 |
| Account No. PITTSBURGH WATER & SEWER AUTH P O BOX 747055 PITTSBURGH, PA 152747055 | | | | | | | 19.09 |
| Account No. PLACER PROPANE INC 1545 NICHOLS DRIVE ROCKLIN, CA 95765 | | | | | | | 7.30 |
| Account No. PLANTATION INN AND GOLF RESORT 9301 WEST FORT ISLAND TRAIL CRYSTAL RIVER, FL 34429 | | | | | | | 646.15 |
| Account No. PLENUMS INC P O BOX 1890 PINELLAS PARK, FL 33780 | | | | | | | 4,895.64 |

Sheet **180** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,224.26(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. PLUMBERS SUPPLY PO BOX 6149 LOUISVILLE, KY 40206-0149 | | | | | | | 161.25 |
| Account No. PMI SALES & MARKETING SER 8967 MARKET STREET HOUSTON, TX 77029 | | | | | | | 495.00 |
| Account No. POLYMER ADHESIVE INC. 1412 GREENWOOD DR. WEATHERFORD, TX 76088 | | | | | | | 5,454.00 |
| Account No. POLYTRON FILTERS INC EFFICIENT SYSTEMS INC PO BOX 5881 BEAUMONT, TX 77726 | | | | | | | 251.46 |
| Account No. POTOMAC ELEC POWER CO P O BOX 97275 WASHINGTON, DC 200907274 | | | | | | | 32.90 |
| Account No. POWELL & ASSOCIATES INC 5630 HEFFERNAN STREET HOUSTON, TX 77087 | | | | | | | 444.13 |
| Account No. POWER SALES 3830 DIVIDEND GARLAND, TX 75042 | | | | | | | 62.21 |

Sheet **181** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

6,900.95(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. POWER-UTILITY PRODUCT CO. PO BOX 668284 CHARLOTTE, NC 28266 | | | | | | | 177.15 |
| Account No. POWR-LIFT CORPORATION P O BOX 170458 IRVING, TX 750170458 | | | | | | | 298.04 |
| Account No. PRAXAIR/GAS TECH DEPT. CH 10660 PALATINE, IL 60055-0660 | | | | | | | 4,287.57 |
| Account No. PRE-TECH LINE SETS P O BOX 2576 LEWISBURG, TN 37091 | | | | | | | 11,503.20 |
| Account No. PRECISION ALUM. 1339 SW FIRST WAY DEERFIELD BCH, FL 34411 | | | | | | | 2,724.60 |
| Account No. PRECISION ELECT.MOTOR P.O. BOX 177 CORUNNA, MI 48817-0177 | | | | | | | 33,397.56 |
| Account No. PRECISION MULTI CONTROLS 33 GREENWOOD AVENUE MIDLAND PARK, NJ 07432 | | | | | | | 7,206.48 |

Sheet 182 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

59,594.60(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. PRECISIONAIRE INCORPORATED P.O. BOX 70042 SANTA ANA, CA 92705-0042 | | | | | | | 210,928.13 |
| Account No. PREFERRED SALES DIST INC P O BOX 1068 HERMITAGE, PA 16148-0068 | | | | | | | 436.33 |
| Account No. PREMCO MACHINE CO INC P O BOX 6806 KETCHUM, ID 833406806 | | | | | | | 676.34 |
| Account No. PREMIER DUCT DESIGNS 10663 LEM TURNER ROAD JACKSONVILLE, FL 32218 | | | | | | | 2,116.86 |
| Account No. PREMIER SALES INC PO BOX 15469 BATON ROUGE, LA 70895 | | | | | | | 15,481.04 |
| Account No. PREMIUM SERVICE 11106 AVON AVENUE CLEVELAND, OH 44105 | | | | | | | 116.10 |
| Account No. PRO TECH TECHNOLOGY 701 S 60TH ST. HARRISBURG, PA 17111 | | | | | | | 1,161.23 |

Sheet **183** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

230,916.03(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. PROFIT PRODUCTS (EQ) 551 HYDE PARK AVE. HILLSIDE, IL 60162-1816 | | | | | | | 33,622.65 |
| Account No. PROFITLAB INC P.O. BOX 6600 GREENVILLE, SC 29607 | | | | | | | 7,500.00 |
| Account No. Proforma Promotions PO Box 640814 Cincinnati, OH 45264-0814 | | | | | | | 6,686.33 |
| Account No. PROGRESS ENERGY P O BOX 33199 ST PETERSBURG, FL 337338199 | | | | | | | 635.33 |
| Account No. PROGRESS ENERGY CAROLINAS, INC RALEIGH, NC 27698-0001 | | | | | | | 228.20 |
| Account No. PROLOGIS TRUST P O BOX 91126 CHICAGO, IL 60693 | | | | | | | 13,642.53 |
| Account No. PROPRODUCTS PO BOX 815949 FARMERS BRANCH, TX 75234 | | | | | | | 5,330.92 |

Sheet **184** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

67,645.96(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| PROTEC COOLING TOWERS INC 6935 N W 50TH STREET MIAMI, FL 33166 | | | | | | | 499.99 |
| Account No. | | | | | | | |
| Protection Plus PO Box 566396 Atlanta, GA 31156 | | | | | | | 7,839.15 |
| Account No. | | | | | | | |
| PROTECTION PLUS INC 3110 CROSSING PARK NORCROSS, GA 300711323 | | | | | | | 485.00 |
| Account No. | | | | | | | |
| Protemps Temporary Service 4455 South Blvd, Suite 410 Virginia Beach, VA 23452 | | | | | | | 3,934.55 |
| Account No. | | | | | | | |
| PSE&G CO P O BOX 14106 NEW BRUNSWICK, NJ 08906-4106 | | | | | | | 110.71 |
| Account No. | | | | | | | |
| PSG CONTROLS INC P O BOX 157 PERKASIE, PA 18944-0157 | | | | | | | 8,054.26 |
| Account No. | | | | | | | |
| PUBLIC UTILITIES DEPT P O BOX 30958 BILLINGS, MT 59111 | | | | | | | 9.10 |

Sheet 185 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

20,932.76(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| PUROLATOR PRODUCTS AIR FILTRATION PROD P.O. P.O. BOX 530172 ATLANTA, GA 30353-0172 | | | | | | | 752.28 |
| Account No. | | | | | | | |
| PUROLATOR PRODUCTS COMPANY P O BOX 530172 ALTANTA, GA 303530172 | | | | | | | 2,649.89 |
| Account No. | | | | | | | |
| PYROMATION INC 5211 INDUSTRIAL ROAD FORT WAYNE, IN 486255152 | | | | | | | 3,639.66 |
| Account No. | | | | | | | |
| Qualified Gas Contractors PO Box 12512 Norfolk, VA 23541 | | | | | | | 150.00 |
| Account No. | | | | | | | |
| QUALITY HEATING & COOLING INC. 38291 SCHOOLCRAFT RD. LIVONIA, MI 48150 | | | | | | | 225.00 |
| Account No. | | | | | | | |
| QUALITY INCENTIVE CO. P O BOX 415000 NASHVILLE, TN 37241-5000 | | | | | | | 2,030.27 |
| Account No. | | | | | | | |
| QUESTAR GAS P O BOX 45841 SALT LAKE CITY, UT 841390001 | | | | | | | 95.46 |

Sheet **186** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

9,542.56(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. QUICK DELIVERY SERVICE 632 PRATT AVE. NORTH SCHAUMBURG, IL 60193-4557 | | | | | | | 64.61 |
| Account No. QUIETFLEX MANUFACTURING CO P.O. BOX 201424 HOUSTON, TX 77216-1424 | | | | | | | 108,851.02 |
| Account No. QUIETSIDE CORPORATION 2865 PELLISSIER PLACE WHITTIER, CA 90601 | | | | | | | 4,305.45 |
| Account No. QUILL CORPORATION P O BOX 94081 PALATINE, IL 60094-4081 | | | | | | | 1,775.07 |
| Account No. QUILL CORPORATION P.O. BOX 94081 PALATINE, IL 60094-4081 | | | | | | | 182.12 |
| Account No. R COYLE SHEET METAL INC 3200 GENESEE ST CHEEKTOWAGA, NY 14225 | | | | | | | 155.50 |
| Account No. R D M PRODUCTS DIVISION P O BOX 368 116 NORTH CENTRAL DRIVE O'FALLON, MO 63366 | | | | | | | 5,502.68 |

Sheet 187 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

120,836.45

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. R D WILSON SONS & CO 605 NORTH FOURTH STREET P O BOX 1486 CLARKSBURG, WV 26302 | | | | | | | 31.58 |
| Account No. R E MICHEL CO INC P O BOX 2318 BALTIMORE, MD 21203 | | | | | | | 1,212.26 |
| Account No. R L DEPPMANN CO DEPARTMENT 200701 P O BOX 67000 DETROIT, MI 482672007 | | | | | | | 7,006.20 |
| Account No. R M ENTERPRISES 352 TALL PINES RD STE A-1 WEST PALM BEACH, FL 33413 | | | | | | | 3,157.16 |
| Account No. R M NORTH COMPANY 5377 WEST 86TH STREET INDIANAPOLIS, IN 46268 | | | | | | | 906.09 |
| Account No. R W BECKETT CORPORATION P O BOX 1289 ELYRIA, OH 44036 | | | | | | | 6,652.84 |
| Account No. R&I ENTERPRISES, INC. 3650 TURTLE CREEK RD. LEBANON, OH 45036 | | | | | | | 11.70 |

Sheet **188** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

18,977.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. R. C. SALES & SERVICE 2476 WISCONSIN DOWNERS GROVE, IL 60515-4019 | | | | | | | 12,345.78 |
| Account No. R.G. DAVIS & CO. 1241 EAST 286TH ST. EUCLID, OH 44132-2192 | | | | | | | 57.30 |
| Account No. RAGS UNLIMITED P O BOX 25 LOWELL, NC 28098 | | | | | | | 2,187.09 |
| Account No. RALEIGH CITY OF P O BOX 9 RALEIGH, NC 276020009 | | | | | | | 4.65 |
| Account No. RAWAL DEVICES INC. P.O. BOX 2035 WATERBURY, CT 06722-2035 | | | | | | | 2,023.75 |
| Account No. RCI II 2188 WEST 190TH STREET TORRANCE, CA 90504 | | | | | | | 48.80 |
| Account No. RDC WEST, INC. P O BOX 130293 CARLSBAD, CA 92013 | | | | | | | 128.76 |

Sheet **189** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
16,796.13(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| REACOND ASSOCIATES 1515 ROYAL PARKWAY EULESS, TX 76040 | | | | | | | 196.44 |
| Account No. | | | | | | | |
| RECAPCO INC P O BOX 330969 FT WORTH, TX 761630969 | | | | | | | 68.71 |
| Account No. | | | | | | | |
| RECOLD 12630 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 9,205.40 |
| Account No. | | | | | | | |
| RECOVERY SYSTEMS INT. LLC 329 TANGLEWOOD TRAIL MONTGOMERY, AL 36105 | | | | | | | 339.76 |
| Account No. | | | | | | | |
| RECTORSEAL CORP P O BOX 297839 HOUSTON, TX 772970839 | | | | | | | 24,887.76 |
| Account No. | | | | | | | |
| REEDY EQUIPMENT SERVICES 1814 BEACH ST. BROADVIEW, IL 60155-2890 | | | | | | | 20.89 |
| Account No. | | | | | | | |
| REEFER PARTS, INC. 4075 EAST MARKET STREET YORK, PA 17402 | | | | | | | 901.93 |

Sheet **190** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

35,620.89(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. REFLECTIX INC. P.O. BOX 108 MARKLEVILLE, IN 46056 | | | | | | | 10,824.00 |
| Account No. REFPLUS, INC. 1385 A, DE COULOMB BOUCHERVILLE, J4B768 | | | | | | | 11,838.19 |
| Account No. REFRIG. HARDWARE SUPPLY 632 FORESIGHT CIRCLE GRAND JUNCTION, CO 81505-1042 | | | | | | | 20,593.11 |
| Account No. REFRIGERATION AFTER-MARKET PARKER HANNEFIN CORP 7868 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 1,873.01 |
| Account No. REFRIGERATION GASKETS OF TEXAS INC 729 W 22ND STREET HOUSTON, TX 77008 | | | | | | | 441.80 |
| Account No. REFRIGERATION RESEARCH INC P O BOX 869 BRIGHTON, MI 481160869 | | | | | | | 8,577.40 |
| Account No. REFRIGERATION TECHNOLOGIES P O BOX 3571 FULLERTON, CA 92834 | | | | | | | 6,055.52 |

Sheet **191** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

60,203.03(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. REFTEC INTERNATIONAL INC 1675 INDEPENDENCE BLVD. SARASOTA, FL 34234-2104 | | | | | | | 7,062.11 |
| Account No. REGIN HVAC PRODUCTS, INC 273 CANAL STREET SHELTON, CT 06484 | | | | | | | 22.98 |
| Account No. REHAU INCORPORATED P.O. BOX 371222 PITTSBURGH, PA 15251-7222 | | | | | | | 2,611.80 |
| Account No. REHVAC MANUFACTURING DBA REHVAC MFG CO 4744 CENTER PARK BLVD SAN ANTONIO, TX 78218 | | | | | | | 23.37 |
| Account No. RELIABLE PRODUCTS INC P O BOX 360532 PITTSBURGH, PA 152516532 | | | | | | | 276.79 |
| Account No. RELIANT ENERGY P O BOX 4932 HOUSTON, TX 772104932 | | | | | | | 319.58 |
| Account No. REMACON COMPRESSORS INC 7939 MCGRAW DETROIT, MI 48210 | | | | | | | 15,826.50 |

Sheet **192** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

26,143.13(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| Account No. REMTEC INTERNATIONAL 6150 MERGER DRIVE HOLLAND, OH 43528 | | | | | | | 2,800.00 |
| Account No. RENEWAIRE 2201 ADVANCE RD MADISON, WI 53718 | | | | | | | 3,470.00 |
| Account No. RENEWAIRE LLC BOX 88897 MILWAUKEE, WI 53288-0897 | | | | | | | 3,551.84 |
| Account No. RESEARCH PRODUCTS 1015 E. Washington Ave Madison, WI 53703 | | | | | | | 401,308.05 |
| Account No. RESTAURANT SUPPLY 107 RODERICK STREET P O BOX 2632 MORGAN CITY, LA 70381 | | | | | | | 80.46 |
| Account No. Rheem Manufacturing Co 5600 Old Greenwood Rd. Fort Smith, AR 72917-7017 | | | | | | | 1,808,530.95 |
| Account No. Rheem National Yellow Pages PO Box 1410 Peoria, IL 61655-1410 | | | | | | | 936.60 |

Sheet **193** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **2,220,677.90**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. RICE STREET ASSOCIATION C/O KAHN DEVELOPMENT P O BOX 1608 COLUMBIA, SC 29202 | | | | | | | 5,863.28 |
| Account No. RICHARD SPECIALTY 4917-19 W BELMONT CHICAGO, IL 60641-4392 | | | | | | | 209.68 |
| Account No. RICHARDS JIM 1865 D BEAVER RIDGE CIR NORCROSS, GA 30071 | | | | | | | 194.70 |
| Account No. RING POWER CORPORATION P O BOX 45022 JACKSONVILLE, FL 322325022 | | | | | | | 2,308.56 |
| Account No. RITCHIE ENGINEERING CO INC 10950 HAMPSHIRE AVE SOUTH BLOOMINGTON, MN 55432 | | | | | | | 83,087.82 |
| Account No. RMS OF GEORGIA 610 MC FARLAND / 400 DR. ALPHARETTA, GA 30004 | | | | | | | 4,623.00 |
| Account No. Roanoke Gas Co. PO Box 13007 Roanoke, VA 24030 | | | | | | | 130.74 |

Sheet **194** of **250** Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**96,417.78**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. Robert C. Sass & Associates PO Box 29238 | | | | | | | 404.70 |
| Account No. ROBERT CROOKSHANKS & SON LAWN MAINT. 6194 ST. FRANCIS DRIVE SEVEN HILLS, OH 44131 | | | | | | | 32.10 |
| Account No. ROBERT MANUFACTURING CO ROBERT MANUFACTURING CO LOCKBOX DEPARTMENT #2668 LOS ANGELES, CA 90084-2668 | | | | | | | 79.79 |
| Account No. ROBINAIR MANUFACTURING CO SPX SERVICE SOLUTIONS PO BOX 406799 ATLANTA, GA 30384-6799 | | | | | | | 0.41 |
| Account No. ROCKY MOUNTAIN C.F.C 851 HWY 224 #B-7 DENVER, CO 80229 | | | | | | | 422.28 |
| Account No. ROCKY MOUNTAIN RISTRETTO P O BOX 741210 ARVADA, CO 80004 | | | | | | | 131.75 |
| Account No. RODLOC SECURITY SYSTEMS 3038 WEST AVENUE L LANCASTER, CA 93536 | | | | | | | 45.00 |

Sheet **195** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

1,116.03(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. ROESSLER EQUIPMENT COMPANY 5805 SCHUMACHER LANE HOUSTON, TX 77057 | | | | | | | 304.00 |
| Account No. ROGER P BAUMGART INC. 4331 S 4665 SW WEST VALLEY CITY, UT 841204935 | | | | | | | 147.00 |
| Account No. ROLLIE JOHNSON INC 221 CHESTERFIELD IND BLVD CHESTERFIELD, MO 63005 | | | | | | | 473.73 |
| Account No. ROOF PRODUCTS & SYSTEM P.O. BOX 6500 CHICAGO, IL 60680-6500 | | | | | | | 460.43 |
| Account No. ROOFTOP SYSTEMS INCORPORATED P O BOX 670762 DALLAS, TX 753670762 | | | | | | | 4,795.50 |
| Account No. ROYAL METAL PRODUCTS INC 8782 GURLEY ROAD DOUGLASVILLE, GA 30134 | | | | | | | 12,600.83 |
| Account No. RSES 1666 RAND ROAD DES PLAINES, IL 60016-3503 | | | | | | | 90.00 |

Sheet **196** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

18,871.49(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. RUAN LEASING COMPANY 135 S LASALLE DPT 4636 CHICAGO, IL 60674-4636 | | | | | | | 1,489.75 |
| Account No. RUBATEX CORPORATION P.O. BOX 79113 BALTIMORE, MD 212790113 | | | | | | | 18,405.51 |
| Account No. RUBIN AUTOMOBILE BOULEVARD LIMITED C/O RUBIN MANAGEMENT INC 15500 ROOSEVELT BLVD STE 301 CLEARWATER, FL 33760 | | | | | | | 5,082.50 |
| Account No. RUPP AIR MANAGEMENT SYSTEMS P O BOX 60270 CHARLOTTE, NC 28260 | | | | | | | 89.75 |
| Account No. RUSCO IND BUILDING B 13360 CHAMBORD STREET BROOKSVILLE, FL 34613 | | | | | | | 281.59 |
| Account No. RUSSELL P.O. BOX 73959 CHICAGO, IL 60673-7959 | | | | | | | 41,113.49 |
| Account No. RUSSELL COIL 221 SOUTH BERRY STREET BREA, CA 92621 | | | | | | | 57.25 |

Sheet **197** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
66,519.84(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. RYDER TRANS. SVC., INC P.O. BOX 96723 CHICAGO, IL 60693-6723 | | | | | | | 6,351.46 |
| Account No. S & L LIFTMASTERS INC 3915 SEGUIN ROAD SAN ANTONIO, TX 78219 | | | | | | | 76.73 |
| Account No. S O S PRODUCTS CO INC P O BOX 47 EAST GREENVILLE, PA 18041 | | | | | | | 2,532.81 |
| Account No. SABOL & RICE INC P O BOX 25957 SALT LAKE CITY, UT 841250957 | | | | | | | 592.00 |
| Account No. SAIA Motor Frt PO Box 730532 | | | | | | | 182.20 |
| Account No. SAINT GOBAIN TECH P O BOX 640771 PITTSBURGH, PA 152640771 | | | | | | | 1,310.40 |
| Account No. SAM'S CLUB PO BOX 4537 DEPT 49 CAROL STREAM, IL 60197-4537 | | | | | | | 191.20 |

Sheet **198** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,236.80(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SAN ANTONIO WATER SYSTEM P O BOX 2990 SAN ANTONIO, TX 782992990 | | | | | | | 95.60 |
| Account No. SANDRA R PANICCIA/GRANTOR NICK PANICCIA SILVER MANAGEMENT 29043 HIDE-A-WAY HILLS SUGAR GROVE, OH 43155 | | | | | | | 3,250.00 |
| Account No. SANDY MOORE 2025 KINGSBURY DR NASHVILLE, TN 37215 | | | | | | | 4,875.00 |
| Account No. SANFORD CITY OF P O BOX 2847 SANFORD, FL 32772 | | | | | | | 135.31 |
| Account No. SANTA FE WINWATERWORKS 10244 FREEMAN AVE SANTA FE SPRING, CA 906703410 | | | | | | | 817.29 |
| Account No. SANUVOX TECHNOLOGIES, INC. 5757 CAVENDISH SUITE 411 MONTREAL, H4W 2W8 | | | | | | | 7,075.11 |
| Account No. SANYO FISHER COMPANY PO BOX 70936 CHICAGO, IL 606730936 | | | | | | | 18,459.43 |

Sheet **199** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

34,707.74(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SANYO FISHER SVC CORP 21605 PLUMMER ST CHATSWORTH, CA 91311 | | | | | | | 2,025.52 |
| Account No. SAV-ON P O BOX 891579 DALLAS, TX 75389-1579 | | | | | | | 15.13 |
| Account No. SAVERIO LACROCE 809 HYLTON ROAD PENNSAUKEN, NJ 08110 | | | | | | | 12,848.81 |
| Account No. SAWYER GAS OF JACKSONVILLE P O BOX 37679 JACKSONVILLE, FL 322367679 | | | | | | | 81.38 |
| Account No. SAYCO EQUIPMENT SALES INC 1749 CATTLEMEN RD SARASOTA, FL 34232 | | | | | | | 696.88 |
| Account No. SBC P.O. BOX 989045 SACRAMENTO, CA 95798-9045 | | | | | | | 98.92 |
| Account No. SBC BILL PAYMENT CENTER CHICAGO, IL 60663-0001 | | | | | | | 632.17 |

Sheet 200 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

16,398.81(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SCAN AIR 10250 WEST 44TH AVE WHEAT RIDGE, CO 80033 | | | | | | | 266.76 |
| Account No. SCHAEFER BRUSH MFG CO INC P O BOX 2079 MILWAUKEE, WI 53201 | | | | | | | 314.63 |
| Account No. SCHIMNICH CONSTRUCTION INC 1931 15TH STREET N E SAUK RAPIDS, MN 56379 | | | | | | | 368.00 |
| Account No. SCHULTZ JOHN 56 EAST BROADWAY AVE WESTERVILLE, OH 43081 | | | | | | | 102.30 |
| Account No. SCHWANK INC 210 BRUNEL ROAD MISSISSAUGA, ON L4Z 1T5 | | | | | | | 184.52 |
| Account No. SCOTSMAN P O BOX 951614 DALLAS, TX 75395-1614 | | | | | | | 64,725.90 |
| Account No. SCOTSMAN DIST OF LA PO BOX 79364 CITY OF INDUSTRY, CA 91716-9364 | | | | | | | 6,003.93 |

Sheet **201** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

71,966.04(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| SCOTT GROUP INC 110 NORTH WASHINGTON STREET SUITE 330 ROCKVILLE, MD 20850 | | | | | | | 10,350.00 |
| Account No. | | | | | | | |
| SCULLY SIGNAL CO PO BOX 414027 BOSTON, MA 02241-4027 | | | | | | | 639.34 |
| Account No. | | | | | | | |
| SCURLOCK ELECTRIC INC. 1903 GRAND CAILLOU ROAD HOUMA, LA 70363 | | | | | | | 184.87 |
| Account No. | | | | | | | |
| SEACO P O BOX 6493 SHERIDAN, WY 82801 | | | | | | | 80.00 |
| Account No. | | | | | | | |
| SEAL TITE/HSBO CORP. DEPT. 631107 CINCINNATI, OH 45263 | | | | | | | 84,288.19 |
| Account No. | | | | | | | |
| SEALED UNIT PARTS BOX 21 2230 LANDMARK ALLENWOOD, NJ 08720 | | | | | | | 3,731.35 |
| Account No. | | | | | | | |
| SEALED UNIT PARTS BOX 21 2230 LANDMARK ALLENWOOD, NJ 08720 | | | | | | | 47.98 |

Sheet **202** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

99,321.73(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. | | | | | | | |
| SEALED UNIT PARTS CO P O BOX 21 ALLENWOOD, NJ 08720 | | | | | | | 70,160.82 |
| Account No. | | | | | | | |
| SEASONS 4 INC 4500 INDUSTRIAL ACCESS RD DOUGLASVILLE, GA 30134 | | | | | | | 206.46 |
| Account No. | | | | | | | |
| SEBERT LANDSCAPING P.O. BOX 309 ITASCA, IL 60143-0309 | | | | | | | 400.00 |
| Account No. | | | | | | | |
| SECRETARY OF STATE 501 S 2ND STREET ROOM 591 SPRINGFIELD, IL 62756-7200 | | | | | | | 78.00 |
| Account No. | | | | | | | |
| SEDALIA WATER DEPT P O BOX 806 SEDALIA, MI 653020806 | | | | | | | 12.40 |
| Account No. | | | | | | | |
| SELKIRK L.L.C. P.O. BOX 911775 DALLAS, TX 75391-1775 | | | | | | | 152,108.48 |
| Account No. | | | | | | | |
| SENSIBLE PRODUCTS INC PO BOX 31695 CHICAGO, IL 606310695 | | | | | | | 112.80 |

Sheet **203** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

223,078.96(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. SERVALL COMPANY P O BOX 641218 DETROIT, MI 482641218 | | | | | | | 1,234.87 |
| Account No. SERVICE TIRE INC P O BOX 3825 SHREVEPORT, LA 711333825 | | | | | | | 10.86 |
| Account No. SERVICE TOOL CO, LLC PO BOX 12240 2501 S LEWIS ST NEW IBERIA, LA 70562 | | | | | | | 1,305.00 |
| Account No. Service Trucking CO. PO Box 4033 Lynchburg, VA 24502 | | | | | | | 608.97 |
| Account No. SHANE'S OFFICE SUPPLY 2717 CURTISS ST. DOWNERS GROVE, IL 60515-4002 | | | | | | | 5,818.90 |
| Account No. Shawn Shannon 3915 36th Street Des Moines, IA 50310 | | | | | | | 100.33 |
| Account No. SHEET METAL WORKS 1757 S MT PROSPECT RD DES PLAINES, IL 60018-1803 | | | | | | | 745.00 |

Sheet **204** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

9,823.93(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SHELBY-SKIPWITH INC 3861 E. RAINES RD. MEMPHIS, TN 38118-6935 | | | | | | | 77.25 |
| Account No. SHELL ENERGY SERVICES CO LLC P O BOX 659583 SAN ANTONIO, TX 782659583 | | | | | | | 339.67 |
| Account No. SHELL OIL PRODUCTS US PO BOX 200889 HOUSTON, TX 77216-0889 | | | | | | | 369.05 |
| Account No. SHERWOOD, HARSCO CORP. PO BOX 905700 CHARLOTTE, NC 28290-5700 | | | | | | | 27,488.63 |
| Account No. SHOOK MFG. CO.,INC. P.O. BOX 15058 AKRON, OH 44314-5058 | | | | | | | 1,519.60 |
| Account No. SHRED-IT 1791 E 58TH AVE UNIT D DENVER, CO 80216 | | | | | | | 75.00 |
| Account No. SHREVEPORT CITY OF DEPT OF WATER & SEWERAGE P O BOX 30065 SHREVEPORT, LA 71153 | | | | | | | 15.63 |

Sheet **205** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

29,884.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. Shubee Inc. 104 Brown Drive Macon, GA 31220 | | | | | | | 91.57 |
| Account No. SHUMAKER, JOHNNY 1212 SABLE COVE RUSKIN, FL 33570 | | | | | | | 237.82 |
| Account No. SHURAIL SUPPLY INC 9124 GRAND AVE SO BLOOMINGTON, MN 55420 | | | | | | | 1,284.60 |
| Account No. SID HARVEY INDUSTRIES 605 LOCUST STREET GARDEN CITY, NY 115309699 | | | | | | | 35.00 |
| Account No. SIERRA SPRING WATER DEPT 262 DENVER, CO 80271-0262 | | | | | | | 101.82 |
| Account No. SILENT GLIDE PIPEHANGER CO P.O. BOX 255 NEW PHILADELPHI, OH 44663 | | | | | | | 122.00 |
| Account No. SILVER KING MANUFACTURING COMPANY P O BOX 397 WARRINGTON, PA 18976 | | | | | | | 510.00 |

Sheet **206** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

2,382.81(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SIMPLEXGRINNELL DEPT CH 10549 PALATINE, IL 600550549 | | | | | | | 85.60 |
| Account No. SIMPSON DURA VENT INC P O BOX 1510 VACAVILLE, CA 95696 | | | | | | | 95,725.00 |
| Account No. SIMPSON ELECTRIC CO DEPT 77-9146 CHICAGO, IL 606789146 | | | | | | | 159.21 |
| Account No. SKIL VENDING, INC. 444 LAKE COOK ROAD SUITE 28 RIVERWOODS, IL 60015-5608 | | | | | | | 217.50 |
| Account No. SKUTTLE 101 MARGARET STREET MARIETTA, OH 45750-9052 | | | | | | | 3,108.68 |
| Account No. SKYLINE BUILDING SVC 729 W. RANDOLPH ST. CHICAGO, IL 60661 | | | | | | | 24.26 |
| Account No. SKYMARK INTNAT'L (EQ) 505 FINLEY AVE. AJAX, 1S 2E2 | | | | | | | 74,907.97 |

Sheet **207** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

174,228.22(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. SMD RESEARCH 10026 SPANISH ISLES BLVD SUITE B-11 BOCA RATON, FL 33498 | | | | | | | 1,607.38 |
| Account No. SMITH INSTRUMENT INC 130 N HELMER ROAD BATTLE CREEK, MI 49015 | | | | | | | 17.11 |
| Account No. SNAPPY AIR DISTRIBUTIN INC 21509 NETWORK PL CHICAGO, IL 606731215 | | | | | | | 150,294.10 |
| Account No. SNIDER INC. 11107-J S. COMMERCE BLVD CHARLOTTE, NC 28273 | | | | | | | 106.80 |
| Account No. SOLAR SUPPLY INC P O BOX 62911 NEW ORLEANS, LA 70162 | | | | | | | 955.53 |
| Account No. SONTAG & ASSOCIATES 5500 LINCOLN DRIVE SUITE 210 EDINA, MN 55436 | | | | | | | 1,351.98 |
| Account No. SOUBLY & ASSOCIATES, INC. 4755 WALNUT LAKE ROAD BLOOMFIELD HILLS, MI 48301-1328 | | | | | | | 162.20 |

Sheet **208** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

154,495.10(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. SOUTH BEND WATER WORKS 125 WEST COLFAX AVE. SOUTH BEND, IN 46634-1714 | | | | | | | 20.53 |
| Account No. SOUTHEAST INDUSTRIES INC P O BOX 5267 JOHNSON CITY, TN 37603 | | | | | | | 430.95 |
| Account No. SOUTHEASTERN REST SERV P O BOX 4800 NORCROSS, GA 30091 | | | | | | | 3,147.62 |
| Account No. SOUTHERN CALIFORNIA TRANE SERVICE 17760 ROWLAND STREET CITY OF INDUSTRY, CA 91748 | | | | | | | 5,410.91 |
| Account No. SOUTHERN DUO-FAST CO P O BOX 11407 BIRMINGHAM, AL 35246 | | | | | | | 571.14 |
| Account No. SOUTHERN ICE EQUIP INC P O BOX 61310 LAFAYETTE, LA 705961310 | | | | | | | 2,133.09 |
| Account No. SOUTHERN PIPE & SUPPLY CO 110 NEHI CIRCLE P O BOX 866 MCCOMB, MS 39649 | | | | | | | 112.11 |

Sheet **209** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,826.35(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| Southern Plumbing Htg 1947 Geo Washington Mem Hwy Yorktown, VA 23693 | | | | | | | 22,415.99 |
| Account No. | | | | | | | |
| SOUTHWARK METAL MFG CO P O BOX 7777-W5955 PHILADELPHIA, PA 191755955 | | | | | | | 64,801.68 |
| Account No. | | | | | | | |
| SOUTHWEST COMPRESSOR INC 727 SW 23RD ST OKLAHOMA CITY, OK 73109 | | | | | | | 3,367.00 |
| Account No. | | | | | | | |
| Southwest Sales Inc. PO Box 12701 Roanoke, VA 24027-2701 | | | | | | | 419.92 |
| Account No. | | | | | | | |
| SOUTHWEST TEXAS EQUIPMENT 1227 S ST MARYS SAN ANTONIO, TX 78210 | | | | | | | 91.50 |
| Account No. | | | | | | | |
| SOUTHWESTERN BELLTELEP PO BOX 650661 DALLAS, TX 752650661 | | | | | | | 0.07 |
| Account No. | | | | | | | |
| Space Pak Hydrotherm PO Box 5-0320 Woburn, MA 01815-0320 | | | | | | | 1,185.00 |

Sheet **210** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

92,281.16(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. SPACEPAK P O BOX 5-0571 WOBURN, MA 018150571 | | | | | | | 1,810.80 |
| Account No. SPECIALTY DISTRIBUTORS 11206 AMERE COURT LOUISVILLE, KY 40299 | | | | | | | 4,582.83 |
| Account No. SPECIALTY PRODUCTS & INSULATION CO PO BOX 7777 PHILADELPHIA, PA 191753625 | | | | | | | 1,836.30 |
| Account No. SPECTRONICS CORPORATION 956 BRUSH HOLLOW ROAD P O BOX 483 WESTBURY, NY 11590 | | | | | | | 319.22 |
| Account No. SPHERION CORPORATION 4259 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | | | | | 182.00 |
| Account No. SPIRAX SARCO INC P O BOX 101160 ATLANTA, GA 303921160 | | | | | | | 2,670.85 |
| Account No. SPIRIT SERVICES CO P O BOX 28506 COLUMBUS, OH 43228 | | | | | | | 67.70 |

Sheet **211** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,469.70(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SPOT COOLER | | | | | | | 93.82 |
| Account No. STADLER CORPORATION 3 ALFRED CIRCLE BEDFORD, MA 01730-2318 | | | | | | | 121.16 |
| Account No. STAINLESS FABRICATING CO 860 NAVAJO STREET DENVER, CO 80291-0933 | | | | | | | 397.75 |
| Account No. STAINLESS SPECIALTIES FIVE GREENWAY PLAZA SUITE 1775 HOUSTON, TX 77046 | | | | | | | 213.56 |
| Account No. STANCHAK JOHN 110 BALDWIN TERRACE WAYNE, NJ 07470 | | | | | | | 67.73 |
| Account No. STANDARD REFRIGERATION CO 135 S LASALLE DEPT 2304 CHICAGO, IL 60674 | | | | | | | 42,901.21 |
| Account No. Standard Register Inc. PO Box 91047 Chicago, IL 60693 | | | | | | | 653.36 |

Sheet **212** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

44,448.59(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. STAR HYDRAULICA & TOOL SERVICE INC 7012 LONG POINT HOUSTON, TX 77055 | | | | | | | 256.98 |
| Account No. STAT ANALYSIS CORP. 2201 W. CAMPBELL PARK DRIVE CHICAGO, IL 60612-3501 | | | | | | | 159.00 |
| Account No. STATE SUPPLY CO 885 GRANDVILLE AVE SW GRAND RAPIDS, MI 49503 | | | | | | | 113.22 |
| Account No. STATEWIDE FIRE PROTECTION 7450 W 52ND AVE #M298 ARVADA, CA 80002 | | | | | | | 435.60 |
| Account No. STEADMAN & STEELE 623873 HOUSTON TX P.O. BOX 36326 HOUSTON, TX 77236 | | | | | | | 600.00 |
| Account No. STEELCASE FINANCIAL SER P O BOX 91200 CHICAGO, IL 60693 | | | | | | | 1,121.80 |
| Account No. STEINER ELECTRIC COMPANY 135 S. LaSALLE ST. DEPT. 2665 CHICAGO, IL 60674-2665 | | | | | | | 877.34 |

Sheet **213** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

3,563.94(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. STEPHEN & STEPHENSON 4626 WINDFERN HOUSTON, TX 77041 | | | | | | | 8.30 |
| Account No. STERLING P O BOX 5-0571 WOBORN,, MA 018150571 | | | | | | | 2,470.16 |
| Account No. STEVE RUSSO 1170 THOMPSON BLVD. BUFFALO GROVE, IL 60089-1021 | | | | | | | 356.43 |
| Account No. STILLWELL-HANSEN, INC 3 FERNWOOD AVE. PO BOX 7820 EDISON, NJ 08818-7820 | | | | | | | 3,670.00 |
| Account No. STORAGE BATTERY SYSTEMS N56 W16665 RIDGEWOOD DR. MENOMONEE FALLS, WI 53051 | | | | | | | 1,310.34 |
| Account No. STRANO AND BURKE 3408 SUNSET AVENUE OCEAN, NJ 07712 | | | | | | | 3,200.00 |
| Account No. STROUHAL TIRE HUNGERFORD LOC P O Box 4918-6 HOUSTON, TX 772104918 | | | | | | | 543.32 |

Sheet **214** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,558.55(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SUBURBAN PROPANE 2874 S CHERRY AVE FRESNO, CA 93706 | | | | | | | 28.42 |
| Account No. SUN AIR CONDITIONING INC DEPT 1009 PO BOX 121009 DALLAS, TX 75312-1009 | | | | | | | 36,182.75 |
| Account No. SUN-RYS DISTRIBUTING CORP R R 1 BOX 337 MOLINE, IL 61265 | | | | | | | 3,722.08 |
| Account No. SUNCOURT, INC. 500 W. SECOND AVE. P.O. BOX 40 DURANT, IA 52747-0040 | | | | | | | 73.80 |
| Account No. SUNLOW INCORPORATED 1071 HOWELL MILL RD N W ATLANTA, GA 30318 | | | | | | | 700.76 |
| Account No. SUNROC CORP 135 S LASALLE DEPT 1040 CHICAGO, IL 606741040 | | | | | | | 664.44 |
| Account No. SUNTEC INDUSTRIES INC PO BOX 4671 ROCKFORD, IL 61110-4671 | | | | | | | 9,838.21 |

Sheet **215** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

51,210.46

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| SUPER RADIATOR COILS P O BOX 1414 NCB 71 MINNEAPOLIS, MN 554801414 | | | | | | | 2,150.00 |
| Account No. | | | | | | | |
| Superior Equipment Sales Inc. 808 Live Oak Drive Chesapeake, VA 23320 | | | | | | | 1,412.35 |
| Account No. | | | | | | | |
| SUPERIOR OF INDEPENDENCE C/O DON L MILLER #260 411 W 46TH TERR UNIT 801 KANSAS CITY, MO 64112 | | | | | | | 4,000.00 |
| Account No. | | | | | | | |
| SUPERIOR SIGNAL CO INC P O BOX 96 SPOTSWOOD, NJ 08884 | | | | | | | 171.17 |
| Account No. | | | | | | | |
| SURFACE IGNITER CORP. PO BOX 931822 CLEVELAND, OH 44193-1922 | | | | | | | 1,041.10 |
| Account No. | | | | | | | |
| SUTTON PROPERTIES dba SUTTON PROPERTIES 2826 CASA DEL RIO TERRACE JACKSONVILLE, FL 32257 | | | | | | | 27,099.17 |
| Account No. | | | | | | | |
| SWEPCO - TULSA PO BOX 21938 TULSA, OK 741211938 | | | | | | | 383.04 |

Sheet **216** of **250** Continuation Sheets attached to Schedule F
 Subtotal
(Total of this page)
36,256.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. SWIRE COCA COLA USA P O BOX 1410 DRAPER, UT 840201410 | | | | | | | 174.36 |
| Account No. SYMCOM 2880 NORTH PLAZA DRIVE RAPID CITY, SD 57702 | | | | | | | 2,130.06 |
| Account No. SYNERGY GAS P O BOX 776 JOPLIN, MO 648020776 | | | | | | | 60.99 |
| Account No. SYSTEM SENSOR P.O. BOX 98389 CHICAGO, IL 60693 | | | | | | | 33,297.59 |
| Account No. T L Williams Transfer 3109 Shenandoah Ave Roanoke, VA 24017 | | | | | | | 822.00 |
| Account No. T-N SERVICE INC 3500 11 MILE ROAD BERKLEY, MI 480721211 | | | | | | | 500.60 |
| Account No. TACC INTERNATIONAL CORP 75 REMITTANCE DR STE 1601 CHICAGO, IL 606751601 | | | | | | | 69,710.36 |

Sheet **217** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

106,695.96(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. TAKAGI INDUSTRIAL CO. USA INC 6 GODDARD IRVINE, CA 90242 | | | | | | | 13.30 |
| Account No. TAMPA ELECTRIC CO PO BOX 31318 TAMPA, FL 336313318 | | | | | | | 990.76 |
| Account No. TAMPA UTILITIES CITY OF P O BOX 30191 TAMPA,, FL 336303191 | | | | | | | 267.78 |
| Account No. Tape Products Inc. PO Box 641510 Cincinnati, OH 45264-1510 | | | | | | | 450.48 |
| Account No. TATE'S LAWN CARE 707 LUTTRELL ST. KNOXVILLE, TN 37917 | | | | | | | 120.00 |
| Account No. TAYLOR PRECISION P O BOX 71722 CHICAGO, IL 606941722 | | | | | | | 637.17 |
| Account No. TCR INC THREE CITIES RESEARCH INC 650 MADISON AVENUE 24TH FL NEW YORK, NY 10022 | | | | | | | 54,100.39 |

Sheet **218** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

56,579.88(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. TECO PEOPLES GAS 1708 E BUSCH BLVD TAMPA, FL 33612 | | | | | | | 18.27 |
| Account No. TECUMSEH PRODUCTS COMP. GROUP P P.O. 93068 CHICAGO, IL 60673-3068 | | | | | | | 320,380.06 |
| Account No. TELEFLOW INC 75 REMITTANCE DRIVE STE 91818 CHICAGO, IL 606751818 | | | | | | | 14,369.95 |
| Account No. TEMPACO OF BREVARD PO BOX 547667 ORLANDO, FL 328547667 | | | | | | | 63.08 |
| Account No. TEMPERATURE EQUIPMENT CORP. 135 S. LaSALLE ST. DEPT. 1778 CHICAGO, IL 60674-1778 | | | | | | | 2,840.00 |
| Account No. TEMPRITE 1555 HAWTHORNE LANE WEST CHICAGO, IL 60185 | | | | | | | 4,198.47 |
| Account No. TERLYN INDUSTRIES INC 3631 131ST AVENUE N CLEARWATER, FL 33762 | | | | | | | 2,648.00 |

Sheet **219** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

344,517.83

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| TERRY,CHARLES 605 EAST LEXINGTON INDEPENDENCE, MO 64050 | | | | | | | 434.01 |
| Account No. | | | | | | | |
| TESCO DISTRIBUT ATTN: ROBIN 300 NYE AVENUE IRVINGTON, NJ 07111 | | | | | | | 1,265.05 |
| Account No. | | | | | | | |
| TEXAS CITY CITY OF P O DRAWER 3837 TEXAS CITY, TX 775923837 | | | | | | | 36.19 |
| Account No. | | | | | | | |
| TEXAS FOAM 3905 WAREHOUSE ROW AUSTIN, TX 78704 | | | | | | | 172.80 |
| Account No. | | | | | | | |
| TEXAS FURNACE P.O. BOX 40008 HOUSTON, TX 77240-0008 | | | | | | | 13,145.52 |
| Account No. | | | | | | | |
| TEXAS PRECAST, LLC PO BOX 3344 TEXAS CITY, TX 77592-3344 | | | | | | | 528.00 |
| Account No. | | | | | | | |
| TEXAS REPS 13003 SOUTHWEST FREEWAY SUITE 145 STAFFORD, TX 77477 | | | | | | | 815.00 |

Sheet **220** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

16,396.57(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. TEXAS STAPLE COMPANY INC P O BOX 6806 HOUSTON, TX 77265 | | | | | | | 21,066.21 |
| Account No. TEXAS TRANE PARTS CENTER PO BOX 814609 DALLAS, TX 75381 | | | | | | | 418.67 |
| Account No. THE BEHLER-YOUNG CO DRAWER #5718 P.O. BOX 79001 DETROIT, MI 48279-0002 | | | | | | | 15,827.26 |
| Account No. THE CIT GROUP/EF FILE #55603 LOS ANGELES, CA 90074-5603 | | | | | | | 735.92 |
| Account No. THE INDIGO FILTER CO P O BOX 865 PROSPECT HEIGHTS, IL 60070 | | | | | | | 1,905.36 |
| Account No. THE LIGHTHOUSE 88 YORK ST. KENNEBUNK, ME 04043-7173 | | | | | | | 329.70 |
| Account No. THE NOBLE COMPANY P.O. BOX 350 GRAND HAVEN, MI 49417-0350 | | | | | | | 1,704.00 |

Sheet **221** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

41,987.12(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. THERMA FLO PO BOX 102432 ATLANTA, GA 30368-2432 | | | | | | | 1,393.00 |
| Account No. THERMA-STOR PRODUCTS 135 S LaSalle Dept 3037 Chicago, IL 606743037 | | | | | | | 4,146.43 |
| Account No. THERMAL ENGINEERING CO INC 2022 ADAMS STREET TOLEDO, OH 43624 | | | | | | | 1,390.16 |
| Account No. THERMAL EQUIPMENT SALES, INC PO BOX 8430 LEXINGTON, KY 40533-8430 | | | | | | | 37.00 |
| Account No. THERMCO MANUFACTURES 228 SCOLES AVENUE CLIFTON, NJ 07012 | | | | | | | 640.80 |
| Account No. THERMO MANUFACTURING INC 3709 COLUMBUS ROAD NE CANTON, OH 44705 | | | | | | | 4,282.75 |
| Account No. THERMO NESLAB 25 NIMBLE HILL RD NEWINGTON, NH 03802 | | | | | | | 57.24 |

Sheet **222** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,947.38

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. THERMOCOMP INC 3361 BOYINGTON DR. #220 CARROLLTON, TX 75006 | | | | | | | 321.28 |
| Account No. THOMAS & BETTS Mail Stop 4C-25 8155 T & B Boulevard Memphis, TN 38125 | | | | | | | 267,984.13 |
| Account No. THOMAS & BETTS CORP. P.O. BOX 92536 CHICAGO, IL 60675-2400 | | | | | | | 29,008.88 |
| Account No. THOMAS A/C SUPPLY INC 1200 LAUREL BLDG B BEAUMONT, TX 77701 | | | | | | | 146.22 |
| Account No. THOMAS SUPPLY INC 625 15TH STREET LAKE CHARLES, LA 70601 | | | | | | | 370.56 |
| Account No. THOMAS SUPPLY OF LAFAYETTE 210 NORTH LUKE LAFAYETTE, LA 70501 | | | | | | | 430.12 |
| Account No. THOMAS W QUERY P O BOX 823 AIKEN, SC 29802 | | | | | | | 4,000.00 |

Sheet **223** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

302,261.19(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. THOMPSON INDUSTRIAL SUPPLY P O BOX 1029 RANCHO CUCAMONGA, CA 91729-1299 | | | | | | | 71.34 |
| Account No. THOMPSON TILE MAINTENANCE INC. PO BOX 98 OSCEOLA, IN 46561-0098 | | | | | | | 470.00 |
| Account No. THOMPSON TRACTOR CO INC P O BOX 530109 DRAWER/DEPT GA00325 ATLANTA, GA 30353-0109 | | | | | | | 8,649.42 |
| Account No. THREE STATES SUPPLY CO INC P O BOX 646 MEMPHIS, TN 38101 | | | | | | | 634.85 |
| Account No. THYBAR CORPORATION 37913 EAGLEWAY CHICAGO, IL 60678-1379 | | | | | | | 600.00 |
| Account No. Thycurb Corp. Burt Manufacturing Corp 37913 Eagleway Chicago, IL 60678-1379 | | | | | | | 872.00 |
| Account No. Tidewater Air Filter Fab. 228 Pennsylvania Ave. Virginia Beach, VA 23462 | | | | | | | 335.52 |

Sheet **224** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,633.13(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| TIGHE WAREHOUSING & DIST P O BOX 488 WINCHESTER, MA 01890 | | | | | | | 500.00 |
| Account No. | | | | | | | |
| TIMBERLINE PLASTICS 6195 CLERMONT STREET COMMERCE CITY, CO 80022 | | | | | | | 2,595.27 |
| Account No. | | | | | | | |
| TIMS AUTOMOTIVE 208 B WARFIELD AVE VENICE, FL 34292 | | | | | | | 162.51 |
| Account No. | | | | | | | |
| TJERNLUND PRODUCTS INC 1601 NINTH STREET WHITE BEAR LAKE, MN 55110 | | | | | | | 11,468.14 |
| Account No. | | | | | | | |
| TKO GRAPHIX 311 PRODUCTION DRIVE AVON, IN 461237031 | | | | | | | 77.55 |
| Account No. | | | | | | | |
| TMG PO BOX 6777 BRYAN, TX 77805-6777 | | | | | | | 1,466.95 |
| Account No. | | | | | | | |
| TMI INCORPORATED 5350 CAMPBELLS RUN ROAD PITTSBURGH, PA 152059738 | | | | | | | 4,502.86 |

Sheet **225** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

20,773.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. | | | | | | | |
| TMS 250-G NUTMEG ROAD SOUTH SOUTH WINDSOR, CT 06074 | | | | | | | 294.64 |
| Account No. | | | | | | | |
| TOM BOYLE ASSOCIATES 801 CHASE AVE. UNIT C ELK GROVE VILLAGE, IL 60007-4840 | | | | | | | 387.48 |
| Account No. | | | | | | | |
| TOTAL RECLAIM INC P O BOX 24996 SEATTLE, WA 98124 | | | | | | | 1,594.01 |
| Account No. | | | | | | | |
| TPI CORP. P O BOX 94150 CHICAGO, IL 60690 | | | | | | | 1,879.06 |
| Account No. | | | | | | | |
| TRANE 4145 DEL MAR AVE ROCKLIN, CA 95677 | | | | | | | 47.16 |
| Account No. | | | | | | | |
| TRANE CO 27475 MEADOWBROOK NOVI, MI 48377 | | | | | | | 341.38 |
| Account No. | | | | | | | |
| TRANE COMPANY PO BOX 11242 JEFFERSON, LA 70181 | | | | | | | 70.01 |

Sheet **226** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

4,613.74(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. TRANE OF TAMPA BAY 902 N. HIMES AVE. TAMPA, FL 33609 | | | | | | | 207.94 |
| Account No. TRANE PARTS CENTER 4145 DEL MAR AVENUE ROCKLIN, CA 95677 | | | | | | | 73.85 |
| Account No. TRANE PARTS LOUISVILLE 1800 PLANTSIDE DRIVE LOUISVILLE, KY 40299 | | | | | | | 2,474.47 |
| Account No. TRANE PARTS SALT LAKE 2817 SOUTH 1030 WEST SALT LAKE, UT 84119 | | | | | | | 18.83 |
| Account No. TRANSWESTERN PUBLISHING DEPT 0681 DENVER, CO 80271-0681 | | | | | | | 273.00 |
| Account No. Treasurer-City of Roanoke Commissioner of the Revenue Room 251 Municipal BLdg Roanoke, VA 24011 | | | | | | | 298.24 |
| Account No. TRESKO 6218 MELROSE LANE SHAWNEE, KS 66203 | | | | | | | 578.20 |

Sheet **227** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

3,924.53(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. TREVOR MARTIN CORP C/O A/R FUNDING P O BOX 16253 GREENVILLE, SC 29606 | | | | | | | 421.50 |
| Account No. TRI-STATE ENVIRONMENTAL 1220 DIAMOND AVE EVANSVILLE, IN 47711 | | | | | | | 171.20 |
| Account No. TRION INC P O BOX 601641 CHARLOTTE, NC 282601641 | | | | | | | 138.62 |
| Account No. Trion Products / Careco PO Box 601641 Charlotte, NC 28260-1641 | | | | | | | 892.58 |
| Account No. Trion Products / Eubank Man. Fedder Unitary Products Dept. CH 10542 Palatine, IL 60055-0542 | | | | | | | 304.03 |
| Account No. TRIPLE S SPEC. CORP. 53-23 NURGE AVENUE MASPETH, NY 11378-3344 | | | | | | | 1,037.52 |
| Account No. TRU-FLEX METAL HOSE CORP P.O. BOX 247 WEST LEBANON, IN 47991 | | | | | | | 29,691.65 |

Sheet **228** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

32,657.10(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. TRUE FOOD SERVICE EQUIP DEPARTMENT 456139 PO BOX 790100 ST LOUIS, MO 63179-0100 | | | | | | | 559.04 |
| Account No. TSI INC P O BOX 96 SDS 12-0764 MINNEAPOLIS, MN 554860764 | | | | | | | 1,225.34 |
| Account No. TUBE FORMING INC P O BOX 371148 PITTSBURGH, PA 152517148 | | | | | | | 6,362.94 |
| Account No. TUCKAHOE MANUFACTURING CO 327 TUCKAHOE ROAD VINELAND, NJ 08360 | | | | | | | 405.00 |
| Account No. TUDAL THOMAS R 309 DODGE RD ROWLEY, MA 01969 | | | | | | | 336.44 |
| Account No. TUPELO WATER & LIGHT P O BOX 588 TUPELO, MS 388020588 | | | | | | | 406.83 |
| Account No. TURMOIL P O BOX 583 WEST SWANZEY, NH 03469 | | | | | | | 1,357.39 |

Sheet **229** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

10,652.98(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. TUTCO INC P O BOX 8500-7025 PHILADELPHIA, PA 19178 | | | | | | | 3,544.39 |
| Account No. TVM BUILDING PRODUCTS 160 JARI DR. ST #120 JOHNSTOWN, PA 15904 | | | | | | | 886.47 |
| Account No. TXU ENERGY P O BOX 100001 DALLAS, TX 753100001 | | | | | | | 1,744.20 |
| Account No. TXU GAS - DALLAS P O BOX 650654 DALLAS, TX 75265-0653 | | | | | | | 16.90 |
| Account No. TYCO ADHESIVES DEPT 0010450 PALANTINE, IL 60055 | | | | | | | 53,315.22 |
| Account No. TYCO THERMAL CONTROLS P.O. BOX 297076 HOUSTON, TX 77297-7076 | | | | | | | 28,950.23 |
| Account No. TYCO THERMAL CONTROLS PO BOX 116221 ATLANTA, GA 30368-6221 | | | | | | | 118.86 |

Sheet **230** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

88,576.27(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. TYLER REFRIG CHICAGO P O BOX 93796 CHICAGO, IL 606733796 | | | | | | | 61,965.75 |
| Account No. U S COOLER INC 325 PAYSON AVENUE QUINCY, IL 62301 | | | | | | | 36.00 |
| Account No. U S FAN INTERNATIONAL P O BOX 503405 ST LOUIS, MO 631503405 | | | | | | | 105.70 |
| Account No. U S FAN INTERNATIONAL INC P O BOX 978 MUSKOGEE, OK 744020978 | | | | | | | 1,694.91 |
| Account No. U-LINE 2200 S LAKESIDE DRIVE WAUKEGANE, IL 60085 | | | | | | | 5,918.35 |
| Account No. UEI MAIL STOP 20 PO BOX 5087 PORTLAND, OR 97208-5087 | | | | | | | 152.09 |
| Account No. UEI INC 8030 SW NIMBUS BEAVERTON, OR 97008 | | | | | | | 15,388.86 |

Sheet **231** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

85,261.66(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. | | | | | | | |
| ULINE SHIPPING 2200 S LAKESIDE DR WAUKEGAN, IL 60085 | | | | | | | 2,028.41 |
| Account No. | | | | | | | |
| Ultimate HVAC & Door Prod. Inc. Metro Financial Services PO Box 970817 Dallas, TX 75397-0817 | | | | | | | 114.24 |
| Account No. | | | | | | | |
| ULTRAVATION INC P O BOX 234 BRANDON, VT 05733 | | | | | | | 3,319.95 |
| Account No. | | | | | | | |
| ULTRAVATION, INC. S 218 JONES DRIVE PO BOX 234 BRANDON, VT 05733-0234 | | | | | | | 2,461.08 |
| Account No. | | | | | | | |
| UNI-GARD INC 14241 W 11 MILE RD OAK PARK, MI 48237 | | | | | | | 184.10 |
| Account No. | | | | | | | |
| UNI-LINE NORTH AMERICA P O BOX 371530M 3 MELLON BANK CENTER RM 2713 PITTSBURGH, PA 15259 | | | | | | | 111,172.73 |
| Account No. | | | | | | | |
| UNI-PRODUCTS 3315 ELKHORN BLVD NORTH HIGHLANDS, CA 95660 | | | | | | | 27,458.00 |

Sheet **232** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

146,738.51(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. UNICO INC P.O. BOX 795114 SAINT LOUIS, MO 63179-0795 | | | | | | | 182,593.99 |
| Account No. UNION POLY DUCT 16722 MILES AVE CLEVELAND, OH 44128 | | | | | | | 388.53 |
| Account No. UNITARY PRODUCTS GROUP YORK INTERNATIONAL PO BOX 96696 CHICAGO, IL 60693-6696 | | | | | | | 218,601.16 |
| Account No. UNITED MARKETING ASSOCIATES P O BOX 87 GRAND LEDGE, MI 48837 | | | | | | | 77.16 |
| Account No. UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577 | | | | | | | 1,413.54 |
| Account No. UNITED PVF INCORPORATED 36000 EARL WAYNE, MI 48184 | | | | | | | 2,924.30 |
| Account No. United Supply and Distributing PO Box 62090 Baltimore, MD 21264-2090 | | | | | | | 10,653.00 |

Sheet **233** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

416,651.68(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. UNITED SUPPLY INC. PO BOX 3875 HOUMA, LA 70361 | | | | | | | 2,803.68 |
| Account No. UNIVERSAL PLUMBING SUPPLY CO 2301 CONGRESS HOUSTON, TX 77003 | | | | | | | 953.68 |
| Account No. UNIVERSAL SUPPLY CO P O BOX 1925 PARKERSBURG, WV 26102 | | | | | | | 28.11 |
| Account No. UNIVERSAL SUPPLY CO 515 33RD STREET P O BOX 1925 PARKERSBURG, WV 26102 | | | | | | | 9.66 |
| Account No. UNIVERSAL SUPPLY GROUP W501920 P O BOX 7777 PHILADELPHIA, PA 19175-1920 | | | | | | | 16,285.00 |
| Account No. University of Richmond Athletic Mktng & Media Rel University of Richmond Richmond, VA 23173 | | | | | | | 125.00 |
| Account No. UNIWELD PRODUCTS INC PO BOX 8427 FT LAUDERDALE, FL 33312 | | | | | | | 65,811.15 |

Sheet **234** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

86,016.28(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. UPA (AMERICAN METAL) P.O. BOX 198149 ATLANTA, GA 30384-8149 | | | | | | | 4,791.46 |
| Account No. UPA (WATTS REGULATOR) 1101 CORNWALL RD SANFORD, FL 32773-5875 | | | | | | | 15,919.50 |
| Account No. US AIRWELD INC 2615 S 40TH STREET PHOENIX, AZ 85034 | | | | | | | 92.70 |
| Account No. US*Aire Metal Industries, Inc. PO Box 100284 Atlanta, GA 30384-0284 | | | | | | | 2,135.26 |
| Account No. USFLOW CORPORATION BERTSCH CO. PO BOX 931641 Cleveland, OH 44193 | | | | | | | 2,156.56 |
| Account No. UTAH POWER & LIGHT CO 1033 NE 6TH AVE PORTLAND, OR 972560001 | | | | | | | 150.44 |
| Account No. VAL AIR 8615 23RD AVE. SACRAMENTO, CA 95816 | | | | | | | 224.85 |

Sheet **235** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

25,470.77(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. VALIN CORPORATION P O BOX 49054 SAN JOSE, CA 951619054 | | | | | | | 38.76 |
| Account No. VALIN INTERMOUNTAIN 4100 W OLD HWY RD MOUNTAIN GREEN, UT 84050 | | | | | | | 713.96 |
| Account No. VALLEY PROPANE SERVICES 4717 KIMBER AVE BAKERSFIELD, CA 93307 | | | | | | | 14.40 |
| Account No. VALLEY WELDERS SPLY CO INC P O BOX 30118 BILLINGS, MT 59107 | | | | | | | 63.20 |
| Account No. VEGAS PROPANE INC 4610 EAKER ST N LAS VEGAS, NV 89030 | | | | | | | 31.00 |
| Account No. VENT PRODUCTS CO INC 1901 S KILBOURN AVE CHICAGO, IL 60623 | | | | | | | 9,398.14 |
| Account No. VENTAMATIC LTD P O BOX 961013 FT WORTH, TX 761610013 | | | | | | | 1,041.47 |

Sheet **236** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

11,300.93(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. VENTURE AIRE INC P O BOX 50748 CHICAGO, IL 606500748 | | | | | | | 23.73 |
| Account No. VENTURE DISTRIBUTING CO 32425 WEST EIGHT MILE ROAD LIVONIA, MI 48152 | | | | | | | 514.70 |
| Account No. VENTURE TAPE P.O. BOX 845585 BOSTON, MA 02284-5585 | | | | | | | 2,988.80 |
| Account No. VERDE INDUSTRIES 5234 W MISSOURI GLENDALE, AZ 85301 | | | | | | | 107.22 |
| Account No. VERIZON P O BOX 64809 BALTIMORE, MD 21264-4809 | | | | | | | 13.75 |
| Account No. VERIZON PAYMENT PROCESSING INGLEWOOD, CA 903130001 | | | | | | | 0.07 |
| Account No. VERMETTE MACHINE CO INC 7-143RD STREET HAMMOND, IN 46320 | | | | | | | 18,494.22 |

Sheet 237 of 250 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

22,142.49

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. VETERANS MESSENGER SVC SLOT 302141 PO BOX 66973 AMF OHARE, IL 60666-0973 | | | | | | | 252.96 |
| Account No. VIBRATION MOUNTING & CONT P O BOX 31695 HARTFORD, CT 061501695 | | | | | | | 1,047.48 |
| Account No. VICTOR EQUIPMENT CO 22037 NETWORK PLACE CHICAGO, IL 606731220 | | | | | | | 10,954.57 |
| Account No. VICTORY REFRIGERATION P.O BOX 828414 Philadelphia, PA 191828414 | | | | | | | 308.00 |
| Account No. VILLAGE OF LINCOLNWOOD 6900 N. LINCOLN AVE. LINCOLNWOOD, IL 60712-2606 | | | | | | | 22.35 |
| Account No. VILLAGE OF STONE PARK 1629 N MANNHEIM RD STONE PARK, IL 60165-1184 | | | | | | | 80.36 |
| Account No. VILTER MANUFACTURING CORP 135 S LASALLE ST DEPT 2302 CHICAGO, IL 606742302 | | | | | | | 240.87 |

Sheet **238** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

12,906.59(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. VIRGINIA KMP CORP for the account of VIRGINIA KMP CORP. PO BOX 172 HOUSTON, TX 770010172 | | | | | | | 200,879.66 |
| Account No. VIRGINIA KMP CORP. P.O. BOX 951319 DALLAS, TX 75395-1319 | | | | | | | 9,284.21 |
| Account No. VIRGINIA KMP CORP. P.O. BOX 951319 DALLAS, TX 75395-1319 | | | | | | | 48.86 |
| Account No. VITRAN EXPRESS PO BOX 633519 CINCINNATI, OH 45263-3519 | | | | | | | 326.01 |
| Account No. VLS PAPER CO., INC. P O BOX 938 SORRENTO, FL 32776-0938 | | | | | | | 540.02 |
| Account No. W A BROWN COMPANY P O BOX 1243 CHARLOTTE, NC 282011243 | | | | | | | 1,578.65 |
| Account No. W W GRAINGER DEPT 256-818952947 PALATINE, IL 60038 | | | | | | | 11,663.42 |

Sheet **239** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

224,320.83(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. W.L. ENGLER DIST. 1035 N. THROOP ST CHICAGO, IL 60622-4097 | | | | | | | 959.26 |
| Account No. W.R. WALLIN & ASSOC 23W. 121 KINGS CT. GLEN ELLYN, IL 60137 | | | | | | | 696.16 |
| Account No. W.W. GRAINGER DEPT. 136-837464668 PALATINE, IL 60038-0001 | | | | | | | 725.05 |
| Account No. W.W. GRAINGER DEPT. 136-854487816 PALATINE, IL 60038 | | | | | | | 168.00 |
| Account No. WALES DARBY PO BOX 9160 UNIONDALE, NY 11555-9160 | | | | | | | 9,830.92 |
| Account No. WALLWORK GROUP 9 PATTON DRIVE WEST CALDWELL, NJ 07006 | | | | | | | 1,596.00 |
| Account No. WALTERS CLIMATE INC 2730 NEVADA AVE N MINNEAPOLIS, MN 55427 | | | | | | | 654.64 |

Sheet **240** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

14,630.03(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. WAMI SALES INC. P.O. BOX 641481 CINCINNATI, OH 45264 | | | | | | | 4,625.58 |
| Account No. WARD MANUFACTURING INC P.O. BOX 7777 W502071 PHILADELPHIA, PA 19175-0001 | | | | | | | 10,621.30 |
| Account No. WAREHOUSE DEPOT 311 W LA CADENA RIVERSIDE, CA 92501 | | | | | | | 543.26 |
| Account No. WAREHOUSE DIRECT 1601 WEST ALGONQUIN ROAD MOUNT PROSPECT, IL 60056 | | | | | | | 4,356.36 |
| Account No. WARREN EQUIPMENT PO BOX 2872 BEAUMONT, TX 77704-2872 | | | | | | | 235.55 |
| Account No. WARREN TECHNOLOGY 2050 WEST 73 ST HIALEAH, FL 33016 | | | | | | | 21,447.27 |
| Account No. WASHINGTON GAS P O BOX 830036 BALTIMORE, MD 21283-0036 | | | | | | | 272.59 |

Sheet **241** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

42,101.91(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. WASHTENAW COUNTY PPP P O BOX 8645 ANN ARBOR, MI 481078645 | | | | | | | 50.00 |
| Account No. WASTE MANAGEMENT NEW ORLEANS P O BOX 9001088 LOUISVILLE, KY 402901088 | | | | | | | 0.42 |
| Account No. WASTE MGMT S/E TEXAS INC VICTORIA DIVISION P O BOX 2105 BEDFORD PARK, IL 604992106 | | | | | | | 0.88 |
| Account No. WATER BOY INC CRYSTAL FRESH WATER 4454 19TH STREET COURT EAST BRADENTON, FL 34203 | | | | | | | 52.49 |
| Account No. WATER FURNACE INC. 900 CONSERVATION WAY FORT WAYNE, IN 46809 | | | | | | | 204.68 |
| Account No. WATERPIK TECHNOLOGIES INC. LAARS DEPT. LA 21339 PASADENA, CA 91185-1339 | | | | | | | 52,076.65 |
| Account No. WATTS REGULATOR CO INC P O BOX 60601 CHARLOTTE, NC 28260 | | | | | | | 3,337.23 |

Sheet **242** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

55,722.35(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. WAYNE COMBUSTION SYSTEM P O BOX 73752 N CLEVELAND, OH 441930478 | | | | | | | 582.66 |
| Account No. WEATHERKING, LLC P.O. BOX 847719 DALLAS, TX 75284-7719 | | | | | | | 69,932.68 |
| Account No. WEATHERTROL SUPPLY CO P O BOX W DENTON, TX 76202 | | | | | | | 67.00 |
| Account No. WEEKS WILLIAMS DEVORE PO BOX 987 MATTHEWS, NC 28106 | | | | | | | 118.97 |
| Account No. WEISS INSTRUMENTS INC 905 WAVERLY AVENUE HOLTSVILLE, NY 117421109 | | | | | | | 5,085.53 |
| Account No. WEISS INSTRUMENTS, INC 85 BELL STREET WEST BABYLON, NY 11704 | | | | | | | 243.18 |
| Account No. WELCO GAS TECHNOLOGIES 289 CHANGEBRIDGE RD PINE BROOK, NJ 07058-9513 | | | | | | | 26.00 |

Sheet **243** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

76,056.02(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. WELLS TECHNOLOGY INC 31 COMMERCE DRIVE IVYLAND, PA 18974 | | | | | | | 3,876.56 |
| Account No. WESANCO INC 14870 DESMAN ROAD LA MIRADA, CA 90638 | | | | | | | 7,452.96 |
| Account No. WESCO DISTRIBUTION INC P O BOX 890914 DALLAS, TX 75389-0914 | | | | | | | 75.00 |
| Account No. WEST COAST FIRE EQUIPMENT INC P O BOX 50328 FORT MYERS, FL 339940328 | | | | | | | 117.40 |
| Account No. WEST RIVER INDUSTRIES INC 418 NORTH 14TH STREET BILLINGS, MT 59101 | | | | | | | 136.12 |
| Account No. WEST TEXAS UTIL P O BOX 21588 TULSA, OK 74121-1588 | | | | | | | 441.27 |
| Account No. WEST VIRGINIA AMERICAN WATER CO P O BOX 3941 CHARLESTON, WV 253393941 | | | | | | | 18.60 |

Sheet **244** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

12,117.91(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. WESTAFLEX INC. 7120 CARROL ROAD SAN DIEGO, CA 92121 | | | | | | | 11,350.00 |
| Account No. WESTBROOK SERVICE CORP 1411 S ORANGE BLOSSOM TR ORLANDO, FL 32805 | | | | | | | 256.58 |
| Account No. WESTERN HVACR NEWS 4444 RIVERSIDE DR SUITE 202 BURBANK, CA 91505-4048 | | | | | | | 1,520.00 |
| Account No. WESTERN NEVADA SUPPLY CO PO BOX 1576 SPARKS, NV 89432 | | | | | | | 6,266.48 |
| Account No. WESTERN PACIFIC DIST INC 2368 W WINTON AVE HAYWARD, CA 945451102 | | | | | | | 4,563.10 |
| Account No. WESTERN PROPANE P O BOX 9742 PHOENIX, AZ 850689742 | | | | | | | 36.71 |
| Account No. WESTRUX INTERNATIONAL INC P O BOX 515013 LOS ANGELES, CA 900515013 | | | | | | | 196.00 |

Sheet **245** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

24,188.87(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-------------------|
| Account No. WESTWOOD PRODUCTS INC 330 WILLIAM STREET P.O. BOX 610 SOUTH RIVER, NJ 08882 | | | | | | | 818.24 |
| Account No. WHIRLPOOL CORPORATION P O BOX 70111 CHICAGO, IL 606730111 | | | | | | | 1,151.09 |
| Account No. WHITE RODGERS ATTN: BRIDGETT PHILLIPS 9797 REAVIS ROAD ST. LOUIS, MO 63123 | | | | | | | 381.45 |
| Account No. WHITE RODGERS P O BOX 93638 CHICAGO, IL 60673-3638 | | | | | | | 159,217.92 |
| Account No. WIESE PLANNING/ENGINEERING INCORPORATED P O BOX 60106 ST LOUIS, MO 63160 | | | | | | | 184.12 |
| Account No. WILDERMAN REFRIGERATION CO 300 DEXTER AVE NORTH SEATTLE, WA 98109 | | | | | | | 404.44 |
| Account No. WILLBANKS & ASSOC INC P O BOX 34849 HOUSTON, TX 77234 | | | | | | | 712.45 |

Sheet **246** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

162,869.71(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. WILLIAMS FURNACE CO P O BOX 513769 LOS ANGELES, CA 90051 | | | | | | | 7,403.03 |
| Account No. Wilson Trucking Corp. PO Box 200 Fisherville, VA 22939 | | | | | | | 3,005.16 |
| Account No. WINDY CITY MFG.VENT 1855 N. LECLAIRE CHICAGO, IL 60639-4433 | | | | | | | 419.00 |
| Account No. WINSTON-SALEM, NC CITY OF P O BOX 2756 WINTON-SALEM, NC 27102 | | | | | | | 59.88 |
| Account No. WINTON PRODUCTS CO INC P O BOX 36332 CHARLOTTE, NC 28236 | | | | | | | 604.80 |
| Account No. WIRSBO COMPANY P O BOX 640733 PITTSBURGH, PA 152640733 | | | | | | | 298.56 |
| Account No. WISCONSIN NIPPLE & FITTING P O BOX 270146 MILWAUKEE, WI 532277203 | | | | | | | 6,429.12 |

Sheet **247** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

18,219.55(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. | | | | | | | |
| WITT INC P O BOX 73960 CHICAGO, IL 606737960 | | | | | | | 79,410.62 |
| Account No. | | | | | | | |
| WITTS EVERYTHING FOR THE OFFICE 20437 BRIAN WAY TEHACHAPI, CA 93561-6765 | | | | | | | 350.44 |
| Account No. | | | | | | | |
| WM GOLDSMITH CO., INC. PO BOX 1827 GREENVILLE, SC 29602 | | | | | | | 1,715.00 |
| Account No. | | | | | | | |
| WOOLERY KEITH C/O PAMECO CORP #264 1901 W MAIN SEDALIA, MO 65301 | | | | | | | 683.75 |
| Account No. | | | | | | | |
| WORTHINGTON CYLINDER CORP P O BOX 532575 ATLANTA, GA 303532575 | | | | | | | 6,224.78 |
| Account No. | | | | | | | |
| WULFKENS 54 SUNNYSIDE BLVD PLAINVIEW, NY 11803 | | | | | | | 394.07 |
| Account No. | | | | | | | |
| WZXI/WMXH/WRAA, The Mix 130 University Blvd #B Harrisonburg, VA 22801 | | | | | | | 707.34 |

Sheet **248** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

89,486.00(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|------------------|
| Account No. XCEL ENERGY P.O. BOX 9477 MINNEAPOLIS, MN 554849477 | | | | | | | 433.73 |
| Account No. YALE MATERIAL HANDLING OF ILLINO P.O. BOX 5948 CAROL STREAM, IL 60197-5948 | | | | | | | 4,339.21 |
| Account No. YOKOGAWA CORPORATION OF P O BOX 409220 ATLANTA, GA 30384-9220 | | | | | | | 820.00 |
| Account No. YORK INTERNATIONAL FILE # 54516 LOS ANGELES, CA 90074-4516 | | | | | | | 15.69 |
| Account No. YORK INTERNATIONAL CORP P O BOX 640064 PITTSBURGH, PA 15264 | | | | | | | 12,183.86 |
| Account No. YORK INTERNATIONAL CORP P O BOX 91760 CHICAGO, IL 60693760 | | | | | | | 1,908.53 |
| Account No. YOUNG PEST CONTROL INC 2011 W PLATT ST TAMPA, FL 33606 | | | | | | | 55.64 |

Sheet **249** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page)

19,756.66(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|-----------------|
| Account No. YOUNG PLUMBING & HEATING CO INC 301 NORTH COMMERCE BAYTOWN, TX 77520 | | | | | | | 976.72 |
| Account No. Z-FLEX U S 20 COMMERCE PARK NORTH BEDFORD, NH 31106911 | | | | | | | 6,064.11 |
| Account No. ZEPHYRHILLS NATURAL SPRING WATER PROCESSING CENTER P O BOX 52214 PHOENIX, AZ 650722214 | | | | | | | 61.46 |
| Account No. ZERO ZONE P O BOX 78067 MILWAUKEE, WI 53278-0067 | | | | | | | 47.44 |
| Account No. ZSI INC 39074 WEBB COURT WESTLAND, MI 48185 | | | | | | | 1,560.77 |
| Account No. | | | | | | | |
| Account No. | | | | | | | |

Sheet **250** of **250** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **8,710.50**

(Complete only on last sheet of Schedule F) **TOTAL 43,112,822.95**

(Report total also on Summary of Schedules)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| ADP, Inc. National Accounts Division 5800 Windward Parkway Alpharetta, GA 30005 | ADp System Support Service Agreement |
| ADT Security Services 8601 Dunwoody Place, Suite 11 Atlanta, GA 30350 | ADT Security Services Agreement |
| Aetna | Aetna Group Life Installation Form, Application for Coverage, Employer Appointment of Agent Agreement |
| Neopost Leasing 30955 Huntwood Avenue Hayward, CA 94544 | Agreement |
| Paris Las Vegas 3655 Las Vegas Blvd. South Las Vegas, NV 89109-4343 | Amended Authorized Refrigerant Distributor Apointment and Agreement |
| E.I. Dupont De Nemours And Company Chestnut Run Place P.O. Box 80702 Wilmington, DE 15880-0702 | American Account Corporate Card Account |
| American Express Travel Related Services Company, Inc. 20022 North 31st Avenue, Mail Code 203 Phoenix, AZ 85027 | AT&T One Net Contract Agreement |
| IBM Credit Corp. Two Riverway Houston, TX 77055 | Business Lease Agreement |
| Optimus Optimus Solutions 5060 Avalon Ridge Parkway #300 Norcross, GA 30071 | Carrier Agreement |
| United Parcel Service Commerce Benefits Group PO Box 900 Elyria, OH 44036 | Claims Administrative Service Agreement |
| Fidelity Management Trust Company | Corporate Plan for Retirement Service Agreement |
| Iron Mountain Off-Site Data Protection, | Customer Agreement |
| Cobra Outsourcing Company | Customer Service Agreement |
| Rheem Manufacturing Sales Inc. Air Conditioning Division 5600 Old Greenwood Road Fort Smith, AR | Distributor Agreement |
| Rheem Manufacturing Sales Inc. Air Conditioning Division 5600 Old Greenwood Road Fort Smith, AR | Distributor Agreement |
| York International Corporation President Of UPG | Distributor Sales Agreement |

Debtor(s)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| <p>5005 Interstate Drive North Norman, OK 73069</p> <p>Scotsman Ice Systems Division Of Scotsman Group, Inc. 775 Corporate Woods Parkway Vernon Hills, IL 60061</p> <p>CIT Technology Financing Services, Inc. As Lessor P.O. Box 1638 Livingston, NJ 07039</p> <p>Optimus Solutions As Supplier 600 Touchton Road #100 Jacksonville, FL 32246</p> <p>Security Of Los Angeles, Inc. 14649 Lanark Street Van Nuys, CA 91402</p> <p>Lockton Companies, Inc. 4500 Cherry Creek Drive South, Suite 400 Denver, CO 80246</p> <p>IOS Capital, Inc. IKON Office Solutions, Inc. P.O. Box 9115 Macon, GA 31208-9115</p> <p>USL Capital Corporation Eclipse, Inc.</p> <p>Teleport Communications Group, Inc.</p> <p>Industrial Power Systems Kohler Power Division 3233 Oakland Street Aurora, CO 80010</p> <p>AT & T 1200 Peachtree St., 6th Floor Atlanta, GA 30309</p> <p>United States Fleet Leasing 2 Waters Park Drive San Mateo, CA 94403</p> <p>Steelcare Financial Service, Inc. 475 Sansome Street, 19th Floor San Francisco, CA 94111</p> <p>Accruent, Inc. Attn: Chief Financial Officer 1601 Cloverfield Blvd., Suite 500 Santa Monica, CA 90404</p> <p>JHT Realty, LLC Attn: John Tonelli 692 Madison Avenue, 3rd Floor New York, NY 10021</p> <p>Maggiore Development Group</p> | <p>Distributor Sales and Service Agreement</p> <p>Equipment Lease Agreement</p> <p>Equipment Lease Agreement</p> <p>Fee for Services Agreement</p> <p>Image Management Plus Agreement</p> <p>Leased Software Agreement</p> <p>License Agreement</p> <p>Local Services Agreement</p> <p>Maintenance Agreement Terms and Conditions</p> <p>Managed Internet Service Agreement</p> <p>Management Agreement</p> <p>Master Lease Agreement</p> <p>Master Terms of Sale and Service Agreement</p> <p>non-residential lease</p> <p>non-residential lease</p> |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| <p>KBK. Inc. P.O. Box 685 Livingston, MT 59047</p> <p>Hill Management Services, Inc. P.O. Box 4835 Timonium, MD 21094</p> <p>Community-Parston Limited Partnership The Scott Group, Inc. 110 North Washington Street, Suite 330 Rockville, MD 20850</p> <p>Livingston Land Co. Corwin & Seller 1665 Glenwood Road Brooklyn, NY 11230</p> <p>Carol A. Narkiewicz P.O. Box 62 Wanakena, NY 13695</p> <p>Strano & Burke 3408 Sunset Avenue Ocean, NJ 07712</p> <p>Saverio Lacroce 809 Hylton Road Pennsauken, NJ 08110</p> <p>Springfiled South, LLC C/ J & G Properties, LLC 8245 K Backlick Road Lorton, VA 22079</p> <p>Allen Kronstadt</p> <p>Leopold, Sky, Ptson, Zugsmith & Kilara</p> <p>The Buncher Management Agency, Inc. 500 Forward Avenue P.O. Box 81930 Pittsburgh, PA 15217-0930</p> <p>Hadoga Industries P.O. Box 2917 Clarksburg, WV 26302-2917</p> <p>Triple D Properties, LLC P.O. Box 214 2902 29th Street Nitro, WV 25143</p> <p>Triple D Properties, LLC P.O. Box 214 2902 29th Street Nitro, WV 25143</p> <p>Triple D Properties P.O. Box 214 2909 29th Street Nitro, WV 25143</p> <p>FOGG AKRON ASSOCIATES LIMITED PARTNERSHI 981 KEYNOTE CIRCLE STE 15</p> | <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| CLEVELAND, OH 44131 | |
| Five Cloverleaf Parkway, Inc. 5480-3 Cloverleaf Parkway, Inc. Valley View, OH 44125-4804 | non-residential lease |
| Silver Management 29043 Hide-A-Way Hills Road Sugar Grove, OH 43155 | non-residential lease |
| J.D. Ventures II, LLC P.O. Box 8398 Fort Wayne, IN 46898-8398 | non-residential lease |
| Kingman Warehouse Company II | non-residential lease |
| Hander & Proehl Partnership 818 North Helen Sioux Falls, SD 57101-0902 | non-residential lease |
| Mandelbaum Commercial R.E. Svcs. 4600 Weston Parkway, Suite 105 West Des Moines, IA 50266 | non-residential lease |
| AC&R Specialists 425 Perry Street Sioux City, IA 51103 | non-residential lease |
| Oakmont Properties, LLC P.O. Box 537 Keego Harbor, MI 48320 | non-residential lease |
| Grand Rapids Land Co. 2522 Crofton Court Bloomfield Hills, MI 48304 | non-residential lease |
| Parrish Assets, LLC 2840 College Road Holt, MI 48842 | non-residential lease |
| Dembs-Roth Management 27750 Stansbury, Suite 200 Farmington Hills, MI 48334 | non-residential lease |
| Branch Development LLC 2522 Crofton Court Bloomfield Hills, MI 48304 | non-residential lease |
| Erin Development Co. | non-residential lease |
| Branch Development LLC 2522 Crofton Court Bloomfield Hills, MI 48304 | non-residential lease |
| H. Nicholas Genova Development Company 1935 South Industrial Highway Ann Arbor, MI 48104 | non-residential lease |
| Branch Development LLC 2522 Crofton Court Bloomfield Hills, MI 48304 | non-residential lease |
| Midland Radio Corporation 120 Clay Street Kansas City, MO 64116 | non-residential lease |
| Zimmer Realty Company P.O. Box 412902 | non-residential lease |

Debtor(s)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| 810 Baltimore (64105) Kansas City, MO 64141 | |
| The Westroads Limited Partnership | non-residential lease |
| Zimmer Realty Co. 810 Baltimore (64105) P.O. Box 412902 Kansas, MO 64141 | non-residential lease |
| Superior Of Independence LLC 411 W. 46th Terrace, Unit 801 Kansas, MO 64112 | non-residential lease |
| Prudential/Summers, Relators 1007 E. St. Maartens Drive St. Joseph, MO 64506 | non-residential lease |
| P&W Enterprises P.O. Box 723 Camdenton, MO 65020 | non-residential lease |
| Lee Thompson C/O Star Heatin & Air Conditioning Co 1702 Commerce Court Columbia, MO 65202 | non-residential lease |
| Dorothy Herrick & Bobby D. Barker 3401 West 47th Street, Suite 700 Kansas City, MO 65301 | non-residential lease |
| Arctice Leasing Inc. 800 West 47th Street, Suite 700 Kansas City, MO 64112-1246 | non-residential lease |
| The T.H.C., L.C. 7503 El Monte Circle Shawnee Mission, KS 66208 | non-residential lease |
| PorLogis Trust 13789 Rider Trail North, Suite 102 Earth City, MO 63045 | non-residential lease |
| Birmingham Realty 27 Inverness Center Parkway Birmingham, AL 35242 | non-residential lease |
| Bruce Office Supply, Inc. P.O. Box 55784 Birmingham, AL 35255 | non-residential lease |
| Jht Realty, LLC 692 Madison Avenue, Third Floor New York, NY 10021 | non-residential lease |
| St. Paul Properties | non-residential lease |
| North American Property Corporation 5505 Peachtreet Dunwoody Road, Suite 530 Atlanta, GA 30342 | non-residential lease |
| Jackson & Jackson P.O. Box 101 Macon, GA 31202 | non-residential lease |
| Wm. Goldsmith, Inc. 451 Haywood Road | non-residential lease |

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Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| Greenville, SC 29602 D.W.G. Propertie P.O. Box 701 Blountville, TN 37617 | non-residential lease |
| Luther Epperson/Mary Fileds | non-residential lease |
| PC On Call, LLC 6899 Steger Road Cincinnati, OH 45237 | non-residential lease |
| Lake Park Ventures, LLC P.O. Box 729 Hickory, NC 28603 | non-residential lease |
| Thomas W. Query P.O. Box 823 Aiken, SC 29802 | non-residential lease |
| Rice Street Associates | non-residential lease |
| Southern Restaurant Supply P.O. Box 9826 Greensboro, NC 27419 | non-residential lease |
| Hobby & Hobby LLC 6615 Seton House Lane Charlotte, NC 28277 | non-residential lease |
| Brewer & Evans 411 Winchester Greenville, NC 27858 | non-residential lease |
| Mer-Cam Co. P.O. Box 3649 Wilmington, NC 28496 | non-residential lease |
| Jht Realty, LLC 692 Madison Avenue, Third Floor New York, NY 10021 | non-residential lease |
| Arden Hills II C/O Amberjack, Ltd. P.O. Box 1450, Nw 9044 Minneapolis, MN 55485-9044 | non-residential lease |
| Split Rock Studios 2071 Gateway Boulevard Arden Hills, MN 55112 | non-residential lease |
| Rosemary T. Kaeser & Sue Kaeser Moore New Boston Citimark, L.P. 60 State Street, 15th Floor Boston, MA 02109-1803 | non-residential lease |
| John Garnett 206 N. 2nd Street P.O. Box 549 Union City, TN 38281-0549 | non-residential lease |
| New 51st Street, LLC 126000 Dutch Forest Place Edmond, OK 73013 | non-residential lease |
| Diversified Prperty, Inc. 6720 Sands Point, Room 201 | non-residential lease |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| Houston, TX 77074 | |
| Starr Brand 8364 Rovana Circle, Suite 8 Sacramento, CA 95828 | non-residential lease |
| Jack Cooper 115 1500 East Mapleton, UT 84664 | non-residential lease |
| Curtis And Margaret Moseley 1899 Saddleback Blvd., Steeplechase #19 Norman, OK 73072 | non-residential lease |
| Harmon Field Warehouse J/V P.O. 22649 GMF, GU 96921 | non-residential lease |
| A/C Warehous Inc. 670 Auahi Street, I10 Honolulu, HI 96813 | non-residential lease |
| Trustees For The Estate Of B. Pauahi | non-residential lease |
| ProLogis 4105-A 34th Street Orlando, FL 32811 | non-residential lease |
| Dr. Phillips, Inc. | non-residential lease |
| P.D.G. Electric 6112 33rd Street, Suite 102 Bradenton, FL 34203 | non-residential lease |
| Dr. Richard E. George 262 Antigua Drive Cocoa Beach, FL 32931 | non-residential lease |
| Clark Properties Corp. | non-residential lease |
| Southern Style Development 1425 Oak High Court Orange City, FL 32763 | non-residential lease |
| Hold-Fast Investments, Ltd. 2976 North Forsyth Road Winter Park, FL 32792 | non-residential lease |
| Hendry Woods Land Trust | non-residential lease |
| PorLogis Limited Partnership IV P.O. Box 550084 Tampa, FL 33655-0084 | non-residential lease |
| William Calderazzo | non-residential lease |
| David, Jerome, Jeffrey Gregory Fleeman | non-residential lease |
| Weaver Enterprises, Inc. 2050 Weaver Park Drive Clearwater, FL 33765 | non-residential lease |
| Superior Properties Of Pasco Inc. 6041 Siesta Lane Port Richey, FL 34668 | non-residential lease |
| Sutton Properties 2826 Case Del Rio Terrace Jacksonville, FL 32204 | non-residential lease |

Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| Midway Warehouse Interstors, Inc. Leri Land Corporation 110 Wisteria Drive Longwood, FL 32779 | non-residential lease non-residential lease |
| Angelo Reali 1390 Bristol Park Place Lake Mary, FL 32746 | non-residential lease |
| Eugene Boyd P.O. Box 490821 Leesburg, FL 34749-0821 | non-residential lease |
| John V.E. Hardy & Margaret Hardy T&J Enterprises C/O Ferro Construction 18320 Paulson Drive, Unit B Port Charlotte, FL 33954 | non-residential lease non-residential lease non-residential lease |
| South Dade Warehouses, Ltd. 9150 S. W. 87 Avenue, Suite 205 Miami, FL 33176 | non-residential lease |
| Saez Paul G. And Omea D. Grimm P.O. Box 5551 Jacksonville, FL 32247-5551 | non-residential lease non-residential lease |
| Business Properties, Limited P.O. Box 23592 Tampa, FL 33623-3592 | non-residential lease |
| Rubin Automobile Blvd. Ltd. C/O Rubin Mgtm, Inc. 15500 Roosevelt Blvd., Suite 301 Clearwater, FL 33760 | non-residential lease |
| ECRFS, LLC 2503 Del Prado Boulevard South Trust Bank Building, Suite 500 Cape Coral, FL 33904 | non-residential lease |
| Rayan Development LLC 101 Inlet Boulevard Nokomis, FL 34275 | non-residential lease |
| Donald J. Blaser 13 Cove View Lane Asheville, FL 28805 | non-residential lease |
| N&S Butters 2005 West Cypress Creek Road, Suite 202 Fort Lauderdale, FL 33309 | non-residential lease |
| Everglades Performance Engineering 1250 NW 21st Street Pompano Beach, FL 33069 | non-residential lease |
| Westgate And Wabasso Corp. Grahpic Systems Services, Inc. 1300 North Florida Mango Road, Sujite 30 West Palm Beach, FL 33409 | non-residential lease non-residential lease |

Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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|---|--|
| Kahn Development 2002 Clairborne Ave., LLC 2640 Youree Drive Shreveport, LA 71104 | non-residential lease non-residential lease |
| Aztec Realty P.O. Box 3376 500 East Pecan 78501 McAllen, TX 78502 | non-residential lease |
| Dbc C & S Properties P.O. Box 6368 Texarkana, TX 75505 | non-residential lease |
| The Event Resource 1928 Lafayette Street New Orleans, LA 70113 | non-residential lease |
| Hilderbrand Building Corporation 1013-A Harimaw Court West Metairie, LA 70001 | non-residential lease |
| Cascio Investments, LLC 1795 North Theobald Street Greenville, MS 38704 | non-residential lease |
| Canup Ltd. P.O. Box 37 Tremont, MS 38876 | non-residential lease |
| Willey Properties Ltd. P.O. Box 541323 Dallas, TX 75354-1323 | non-residential lease |
| Gamma Spectrums, Inc. 1701 North Greenville Avenue, Suite 1008 Richardson, TX 75081 | non-residential lease |
| CSL Equities Inc. C/O Fidelity Asset Mgmt Inc. P.O. Box 2282 Ft. Worth, TX 76113 | non-residential lease |
| Kennington Properties P.O. Box 192269 Dallas, TX 75219 | non-residential lease |
| Guy E.Vale 2025 E. Rio Salado, #104 Tempe, AZ 85281 | non-residential lease |
| James R. Gilbreath 13222 Regency Oak Lane Cypress, TX 77429 | non-residential lease |
| J.B. Crawford 120 Oak Drive Joshua, TX 76058 | non-residential lease |
| Jake Coldfelter & Mary Ellen Coldfelter 116 S. Poplar Street Winston-Salem, NC 27101 | non-residential lease |
| Getty Avenue Associates 460 Getty Avenue | non-residential lease |

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|---|--|
| Clifton, NJ 07011 | |
| Latin Blanket Corp. 432-434 Getty Avenue Clifton, NJ 07011 | non-residential lease |
| Brownsville Enterprises 3100 Grand Avenue Pittsburgh, PA 15225 | non-residential lease |
| Triple D Properties, LLC P.O. Box 214 2902 29th Street Nitro, WV 25143 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| RLD Investments LLC 5000 West Roosevelt Road Chicago, IL 60644 | non-residential lease |
| Jake L./Mary Ellen Coldfelter 116 S. Polar Street Winston-Salem, NC 27202 | non-residential lease |
| Harry D. Johnson 3929 Newport Court High Point, NC 27265-9231 | non-residential lease |
| Power Wash, Ltd. | non-residential lease |
| Alan J. Harrison, DDS | non-residential lease |
| Carter Dunlap & Natalie Dunlap | non-residential lease |
| Intewest Investments LLC 10 Cedar Hills Drive Pocatello, ID 83204 | non-residential lease |
| BBK Partners, Llc 1976 East Deerview Drive Layton, UT 84040 | non-residential lease |
| 3630 Joint Venture | non-residential lease |
| PHN Ltd. 10901 Holly NE Albuquerque, MN 87122 | non-residential lease |
| Accruent | non-residential lease |

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|---|---|
| <p>Mountain Corp. Center V, LLC 420 Corporate Circle, Suite A Golden, CO 80401</p> <p>BFI National Accounts</p> <p>Edward & Arlene Gertge 1976 East Deerview Drive Layton, UT 84040</p> <p>ELMCO SALES 812 P O BOX 3527 CITY INDUSTRIES, CA 91746</p> <p>PAWS Realty Ltd. 3164 Cheltenham Road Toledo, OH 43608</p> <p>Baseball Associates LLC P.O. Box 501876 Indianapolis, IN 46256</p> <p>Galaxy Elite Activity Center, Inc.</p> <p>Donley McReynolds</p> <p>NORDYNE INC 8000 PHOENIX PARKWAY PO Box 8809 O' FALLON, MO 63366-8809</p> <p>Nordyne Inc. 8000 Phoenix Parkway PO Box 8809 O' Fallon, MO 63366-8809</p> <p>ADP, Inc. National Accounts Division 5800 Windward Parkway Alpharetta, GA 30005</p> <p>Qwest Corporation 1801 California Street, Suite 3800 Denver, CO 80202</p> <p>Horizon Electronics Loss Prevention, Inc 7925 Evie Way Port Richey, FL 34668</p> <p>IBM Credit Corp.</p> <p>ARAMARK REFRESHMENT SERVICES 5180 SMITH ROAD UNIT F DENVER, CO 80216</p> <p>National Union Fire</p> <p>Zurich American</p> <p>American Guarantee</p> <p>Zurich American</p> <p>Houston Casualty Company</p> <p>Commonwealth</p> <p>National Union Fire</p> <p>Hartford</p> | <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential lease</p> <p>non-residential sublease</p> <p>non-residential sublease</p> <p>non-residential lease</p> <p>Nordyne Aftermarket Distributor Agreement</p> <p>Nordyne Private Label Distributor Agreement</p> <p>Payroll service agreement</p> <p>Promotion Agreement</p> <p>Proposed Agreement</p> <p>Proposed Agreement</p> <p>Refreshment Service Agreement</p> <p>Schedule of Insurance-Crime</p> <p>Schedule of Insurance-General Liability</p> <p>Schedule of Insurance-Umbrella</p> <p>Schedule of Insurance-Automobile</p> <p>Schedule of Insurance-Directors and Officers Liability</p> <p>Schedule of Insurance-Excess Property</p> <p>Schedule of Insurance-Fiduciary</p> <p>Schedule of Insurance-Property Coverage</p> |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| <p>Zurich American Denver Reserve Corp. 7852 S. Elati Street, Suite 200 Littlejohn, CO 80120</p> <p>AT & T Master Agreement Support Team 55 Corporate Drive Bridgewater, NJ 08807</p> <p>Joni Parvin 1200 Peachtree Street, NE, 11th Floor Atlanta, GA 30309</p> <p>Human Affairs International, Inc. 10150 South Centennial Parkway Sandy, UT 84070</p> <p>Emerson Electric Co. Attn: R.M. Cox 800 W. Florissant Avenue St. Louis, MO 63136</p> <p>International Comfort Products Corp. 650 Heil-Quaker Avenue Lewisberg, TN 37091</p> <p>Mueller Industries, Inc. Exel Special Services Travel & Transport, Inc. Commercial Federal Tower 2120 So. 72nd Street Omaha, NE 68124-6310</p> <p>Thompson Lift Truck, Co. 2222 Pinson Highway P.O. Box 10367 Birmingham, AL 35202</p> <p>IBM Credit Corporation 651 Corporate Circle, Suite 200-A Golden, CO 80401-5653</p> <p>Emkay Inc. Trust 805 West Thorndale Avenue Itasca, IL 60143</p> <p>BFI Waste Systems Of North America, Inc. P.O. Box 3151 Houston, TX 77253</p> <p>Copeland Corporation ATTN: R.A. DeNuzzo 1675 W. Campbell Rd. Sidney, OH 45365-0669</p> | <p>Schedule of Insurance-Workers' Compensation Service Agreement</p> <p>Service Order to Master Agreement</p> <p>Services Agreement</p> <p>Supply Agreement</p> <p>Supply Agreement</p> <p>Supply Contract Transportation Services Agreement Travel Management Services Agreement</p> <p>Truck Lease Agreement</p> <p>Value Plan Lease Agreement</p> <p>Vehicle Lease Agreement</p> <p>Waste Management Services Agreement</p> <p>Wholesaler Agreement</p> |

Debtor(s)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|------------------------------|
| <p>Pameco Investment Company, Inc. 651 Corporate Circle, Suite 200 A Golden, CO 80401</p> <p>Littlejohn Fund II, L.P. 115 East Putnam Avenue Greenwich, CT 06830</p> | |

Debtor(s)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1)

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No.

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedures may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice President & CFO (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the Pameco Corporation (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 275 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1)

Date: June 3, 2003 Signature: 

Steven W. Lister

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.